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June 6, 2005

Via Electronic Filing

Ms. Marlene H. Dortch

Secretary

Federal Communications Commission

445 12th Street, S. W.

Washington DC 20554

**Re: Ex Parte Meeting with Anthony Dale, Chairman Martin's
Office
CC Docket Nos. 96-45, 97-21, and 02-6**

Dear Ms. Dortch:

On May 27, 2005, Mr. Christopher A. McLean and Mr. Gregory Rohde, principals of E-Copernicus, and Adrienne E. Arnold, representing Hispanic Information and Telecommunications Network, Inc. ("HITN"), met with Anthony Dale, legal advisor to Chairman Kevin Martin, to discuss matters related to HITN's continuing issues with the E-Rate program. Separately, Mr. Rohde has met with other Commissioners and staff regarding these issues.

HITN currently has several appeals before the FCC related to the E-rate program. One appears to be at the Commission level regarding deadlines for filing E-rate applications (also referred to as the "Paperwork Reduction Act cases"). Another appeal currently at the Bureau level concerns a legal contract term used in an underlying agreement between HITN and its customers regarding a "right of first refusal" in service contracts (also referred to as the "ROFR cases"). In both sets of cases, HITN is an E-rate service provider, which in fact delivered eligible services to their customers. HITN is currently researching the amounts subject to reimbursement for services provided by HITN to applicants in the program since Funding Year 2001, the last time any funding was granted to HITN's customers. HITN will furnish this information upon completion of its accounting.

HITN is a 501(c)(3) non-profit educational foundation dedicated to improving the lives of Hispanic Americans by using advanced telecommunications technologies to bring educational programming, Internet access and wireless communications to underserved

communities.¹ HITN has been a participant in the E-rate program since its inception, and has provided uninterrupted services to clients even while seeking reimbursement and funding from the E-Rate program, to no avail. HITN's customers have numerous appeals pending at the FCC and the SLD stemming from denied funding applications from Funding Years 2001 through 2005. HITN, its customers and its representatives have been working diligently for several years to provide the SLD and the FCC answers and documentation to every question raised.

It is understood that the Commission has considered and has pending several cases related to the filing deadline in the 2000-2001 funding year. Generally, these cases argue that the SLD made a significant, material program change in altering the filing procedures for E-Rate applications without proper notice or Office of Management and Budget (OMB) review. Petitioners claim the SLD violated the Paperwork Reduction and Administrative Procedures Acts.

HITN's customers filed their documentation in a manner that was consistent with the rules and practice for the three prior years. Under those rules and practice, applicants were permitted to file their electronic documents by the filing deadline and post their paper copies a reasonable time after the deadline.

The SLD changed that procedure by requiring that both the electronic and postmark date for the paper documents be by the deadline. Notice of this change was given in English on the SLD website. It was not cleared through the OMB. The SLD has claimed that English language postcard notices were sent to prospective applicants. Neither SLD nor HITN have been able document the delivery or receipt of such postcards.

In addition to all the procedural claims made by HITN's customers (the Consortio) and HITN related to the Paperwork Reduction Act, the Administrative Procedures Act and other statutes and regulations, we ask that the Commission consider giving a waiver in this deadline case. There is one major factor that distinguishes the Consortio appeal² from other E-Rate deadline cases previously and currently before the Commission. The Commonwealth of Puerto Rico is the only jurisdiction of the United States to have Spanish as its official language. The United States has historic, legal and public interest obligations to the people of Puerto Rico (some dating back to the Treaty ending the Spanish American War), to respect Spanish language and culture on the island of Puerto Rico. Unlike the FCC, the SLD did not accommodate Spanish-speaking Americans and did not provide crucial deadline and changed application filing information to Puerto Rican applicants in Spanish. By no test of fairness does changing an English language web page constitute fair notice to the Spanish-speaking citizens of Puerto Rico.

In 2000-2001 E-Rate Year 4, the SLD changed the procedures or rules for filing E-Rate applications. The Consortio, and HITN, have demonstrated in previous filings that, while

¹ Please see Attachment 1, a descriptive brochure summarizing HITN.

² Once such case has been brought by the Consortium for Schools and Libraries of Puerto Rico ("Consortio"), of which many HITN customers were previously members.

some Year 4 rule changes were approved by the OMB, the crucial, significant and material deadline change was not.

The record establishes that the electronic deadline was met; the procedure followed by clients would have complied with the rules as they existed in the previous years; and an insignificant amount of time elapsed between the actual postmark date and the improperly noticed postmark due date for Year 4.

A postcard, in English, even if sent to Puerto Rico, does not provide prospective applicants sufficient notice of such a significant change. There is no record establishing that a letter or postcard advising of the rule change ever reached the Consorcio or its members. Even if a letter were received *and understood* by some Consorcio members, the SLD and Commission cannot assume that all Consorcio members knew about the change.

At a minimum, the FCC should, out of respect for the language and culture of the people of Puerto Rico, and in the public interest, waive the requirement in this case that all original Forms 471 that were filed electronically be postmarked by the filing date, given the fact that the Puerto Rico is a Spanish-speaking Commonwealth of the United States and the notice of the rule change in English was insufficient. Strict application of the deadline change without regard to the reasonableness of the notice, given the language barrier and internet access barrier between the SLD and HITN's Spanish-speaking customers, would not be in the public interest because it would deprive a service provider, operating in good faith, entirely of any e-rate compensation for quality services delivered to intended E-rate beneficiaries. HITN serves some of the poorest, most digitally disconnected and most rural citizens of the Commonwealth and hence of the United States. HITN has always acted in good faith in its participation as a service provider in this program. HITN has and is providing excellent service to its customers. In the public interest and interests of fair play and justice, HITN respectfully requests a waiver be granted to recognize the need to respect and accommodate the language barrier that has existed between the SLD and HITN's customers.

Mr. Dale was also briefed on the so-called "ROFR" cases that are currently before the Wireline Competition Bureau. A ROFR is a "privilege to preempt a contract's execution by matching the price and terms of a third party's acceptable offer."³ In agreeing to the contract term, HITN's intent was benign and its actions were reasonable. Given the fact that new Internet service to be provided by HITN to Puerto Rican schools and libraries required the lease of expensive hardware to clients, the ROFR term provided continuity and value to the customer, vendor and E-Rate program. A strong case can be made that the ROFR was in the best interest of the E-Rate program. One can only imagine the additional cost per year to the E-Rate program if each year e-rate applicants whimsically switched from satellite, to cable, to wireline, to wireless service providers. In the case of a satellite provider like HITN, turning off service required more than just flipping a switch to disconnect a customer. Hardware owned by HITN and rented to applicants

³ *Burzynski v. Travers*, 636 F. Supp. 109 (E.D.N.Y. 1986), quoted in Bernard Daskal, *Rights of First Refusal and the Package Deal*, 22 Fordham Urb. L.J. 461, 461-462 (1995).

would have to be retrieved. HITN would have to include in its prices to the customers, recovery of all these cost each year, even if no change had occurred. HITN believes this would have been an unfair burden to the Institutions and the E-Rate program. Further, the ROFR had never been exercised in the HITN contracts.

The ROFR was raised on SLD's own initiative long after services were delivered. There are no complaints from disappointed or discouraged bidders. The same term existed in prior years with no objection from SLD. Nothing in SLD or FCC rules prohibited ROFR contract terms. The term was legal under Puerto Rico law and the law of the state of Maryland, where the jurisdiction of the contract lies.

The fact is that no one other than HITN had a serious interest in serving the rural and poor customers who were members of the Consortio. In the year that another service provider was selected to provide Internet service over HITN, the ROFR was not invoked. The alternative service provider never delivered the promised service after being selected by the Consortio, and HITN continued to provide service to its customers abandoned by the winning alternative service provider. HITN customers are now in the process of seeking a SPIN change to provide compensation to HITN, which in fact provided the Internet service for that year. Even after the Consortio broke up and the ROFR was extinguished, HITN was the only service provider seriously interested in delivering E-rate services to former members of the Consortio.

HITN has no objection to ROFRs being prohibited in agreements between service providers and E-rate beneficiaries; however, that prohibition should be prospective.

To assist Mr. Dale in understanding the myriad of issues involved, I have attached pertinent pleadings from both years (Attachments 3 and 4), as well as a list of HITN appeals by year outstanding at the SLD or the FCC (Attachment 2).

This letter is being filed electronically for inclusion in the above-referenced dockets pursuant to Section 1.1208 of the Commission's rules, 47 C.F.R. §1.1208. To the extent this Notice is not considered timely filed, we hereby request a waiver of the requirement and further request that the Commission accepts this Notice for filing, as this matter has not been contested by any party.

Very truly yours,

/s/
Rudolph J. Geist, Esq.

cc (via e-mail): Anthony Dale
 Commissioner Kathleen Q. Abernathy (Matthew Brill)
 Commissioner Michael J. Copps (Paul Margie)

Commissioner Jonathan S. Adelstein (Scott Bergmann)
Mel Blackwell
George McDonald
Cynthia Schultz
Catriona Ayer
Narda Jones
Vickie Robinson
Jennifer Scheider
Mark Nadel
Jose Luis Rodriguez
Christopher McLean
Gregory Rohde

Attachments: Attachment 1: HITN Descriptive Brochure
Attachment 2: Case Listing
Attachment 3: Year 4 Appeals and Supplements (6)
Attachment 4: Year 5 Appeal

ATTACHMENT

1

BROOKLYN NAVY YARD

HITN's new \$15 million dollar state-of-the-art facilities will be completed in August 2005.



HISPANIC INFORMATION &
TELECOMMUNICATIONS NETWORK, INC.

449 BROADWAY 3RD FLOOR
NEW YORK, NY 10013

T • (212) 966-5660
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WWW.HITN.TV



HISPANIC INFORMATION
&
TELECOMMUNICATIONS
NETWORK, INC.





HITN is a not-for-profit 501(c) 3 corporation with the mission of advancing the educational, cultural and socio-economic aspirations of Hispanics in the United States and Puerto Rico through telecommunications

Serving the Hispanic Community

We serve the Hispanic population through the new and emerging technologies that we have acquired over the last 20 years:

HITN-TV

Full time channel transmitting unique educational programming through Dish Network, DirecTV, Comcast and Time Warner Cable

The only Spanish language TV network that addresses the educational needs of Hispanics in the U.S.

Acquired and Original Programming

- *Diálogo de Costa a Costa*
- *Corriente Cultural* (2005 Beacon Awards' Finalist)
- *GED Series*

Educational Broadband Services

HITN is the largest holder of Educational Broadband Service Spectrum ("EBS" formerly known as ITFS) in the U.S.

Licenses in 58 domestic markets. Current lessees of these frequencies include Nextel, Clearwire and Sprint



HITNET – CREATING NEW MODELS

- Provides service to a network of 53 schools and libraries in Puerto Rico
- Each institution is able to originate and share locally created content.
- Capability to broadcast interactive live video presentations and educational events
- Internet Access
- Private Outreach Network

BROOKLYN NAVY YARD

- Multiple studios and production facilities
- Fully redundant satellite uplink facilities
- Distance learning facilities
- Datacenter for content distribution
- Hosting Center with direct link to a major US peering point

Original Programming since 1987

HITN-TV is the 3rd fastest growing cable network in the US. Kagan Media

Education remains the #1 priority among Latinos (according to The Pew Hispanic Center) which is why more people are turning their channel to HITN-TV.



ATTACHMENT

2

Year 3 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|----------------------------------|--------|--------|--------|------------------------|---|-----------|---------|------|--|
| BIBLIOTECA RESIDENCIAL AGUADILLA | 194580 | 423091 | 199704 | RECENDED | Could not locate equipment that was originally funded | | | | YES-- Appealed to FCC 12/13/2004 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------|--------|--------|--------|------------------------|---|------------|---------|------|-----------|
| ACADEMIA ADVENTISTA DEL OESTE | 228216 | 660253 | 157716 | NOT FUNDED | Associated Form 470 contains service provider contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. | 10/31/2001 | 157716 | 7 | no |
| ACADEMIA ADVENTISTA DEL OESTE | 228216 | 660276 | 157716 | NOT FUNDED | Associated Form 470 contains service provider contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. | 10/31/2001 | 157716 | 7 | no |
| ACADEMIA ADVENTISTA DEL OESTE | 228216 | 660294 | 157716 | NOT FUNDED | Associated Form 470 contains service provider contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. | 10/31/2001 | 157716 | 7 | no |
| ACADEMIA ADVENTISTA DEL OESTE | 228216 | 660315 | 157716 | NOT FUNDED | Associated Form 470 contains service provider contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. | 10/31/2001 | 157716 | 7 | no |
| ACADEMIA ADVENTISTA DEL OESTE | 228216 | 660325 | 157716 | NOT FUNDED | Associated Form 470 contains service provider contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. | 10/31/2001 | 157716 | 7 | no |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Adventista de Maunabo | | | 200001 | NOT FUNDED | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista de Florida | 227675 | | 197736 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista de Mucarabones | | | 200631 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista de Naguabo | | | 200002 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Adventista del Sur | 228263 | | 157717 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista del Centro Ramon Rivera Perez | 228164 | | 197681 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista del Noroeste | | | 197675 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista del Sur Oeste | 228253 | | 157718 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Adventista Metropolitana | 228978 | | 200453 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Advintista del Norte | | | 197735 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Adventista Sabana Llana | 228960 | | 157730 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Alexandra | 228742 | | 159117 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Cayay | 228908 | | 200056 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Cristiana Un Nuevo Amanecer | | | 225255 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia de Ensenanza Moderna, Inc. | 232429 | | 200156 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Paraiso de Dorado | | | 199798 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Pentecostal Bethel | 228265 | | 197687 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Primaria Adventista | 228886 | | 157724 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Regional Adventista Central Caguas | | | 199854 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Regional Adventista del Este | 229001 | | 159105 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|-----|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Regional Adventista del Norte Vega Baja | | | 199993 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Regional Adventista del Sur | | | 200263 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Santa Rosa de Lima | | | 158956 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academia Santo Tomas de Aquino Elemental Bayamon | | | 200583 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Academia Santo Tomas de Aquino Superior | 229409 | | 200602 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Academica Presbiteriana Reverendo Juan E. Mercado | 231427 | | 199781 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Bella Vista Adventist Academy | 228788 | | 157731 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Bibiloteca Publica Camuy | 237339 | | 199579 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Bibiloteca Publica Coamo | | | 199623 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Electronica Bo, Esperanza | 260586 | | 225406 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Electronica Municipio Autonomo de Carolina | 260589 | | 199619 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Electronica Municipio de Aibonito | | | 223688 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Maunabo Rafael Rodriguez Gonzalez | 260104 | | 199655 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Aurea M Perez | | | 201796 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Caguas | 236507 | | 199581 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Canovanas Ernesto Cora Vega | | | 223713 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Municipal Cayey | 237615 | | 201479 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Area Corozal | | | 199625 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Bayamon | | | 223699 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Bayamon Dr. Agustin Stahl | | | 223698 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Municipal de Boquillas | 244127 | | 223675 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Catano Alberto Davila Fuentes | | | 223676 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Corozal | 237386 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Cortes, Manati | | | 223677 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Municipal de Guaynabo | | | 223701 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Juncos, Jose M. Gallardo | | | 223704 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Manati A | 236736 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Montebello, Manati | | | 223679 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Municipal de Pugnado, Manati | | | 223685 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal de Quebradillas | 260161 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Francisco Alvarez Marrero | 236736 | | 201228 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Las Piedras, Aurea M. Perez | 243153 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Municipal Mayaguez | 233513 | | 223720 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Municipal Quebradillas | | | 225457 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Pubilca Barceloneta | 233178 | | 199615 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Adjuntas | 234495 | | 199583 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Aguas Buenas | | | 199610 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Aguada | 237665 | | 199608 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Alejandrina Quinones | | | 199620 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Arecibo | | | 199613 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Augusto Malaret | | | 199665 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Caguas, Dr. Pedro Albizu Campos | 236507 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Camuy, Barrio Quebrada | 236860 | | 199579 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Cantera Rosa M. Sanchez | | | 199680 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Ceiba, Alejandrina Quinones | 236715 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Ciales | | | 199621 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Clemencia Philemon | | | 199666 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Coamo, Coamo PR | 237300 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Comerio | | | 199624 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Anasco, Manuel Guzman Rodriguez | 233108 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Area Aibonito | | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Arroyo | | | 223689 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica de Camuy | 237615 | | 199618 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Cidra | | | 199622 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Culebra | 237506 | | 182660 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Lajas | 237564 | | 199647 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica de Loiza | 233070 | | 199651 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Luquillo | | | 223716 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Utuado | | | 199695 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Fajardo | | | 199627 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Guanica | | | 199630 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Guayama | 236689 | | 199632 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Guaynilla | 234409 | | 199635 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Gurabo | 237594 | | 199636 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Hatillo | 237581 | | 199638 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Humacao Antonio A. Roig | | | 199642 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Jayuya, Nemesio R. Canales | 237466 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Vieques, Jose G. Benitez | 237716 | | 199698 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Las Marias | | | 199649 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Manuel Guzman Rodriguez | | | 199612 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Maricao | 233628 | | 199653 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Maricao Indiana Alta | 237436 | | 199654 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Municipal Computarizada de Naranjito | 260232 | | 223718 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca publica Nemesio R. Canalez | | | 199644 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Patillas, Pedro Albizu Campos | | | 199661 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Pedro M. Alomar | | | 199690 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Penuelas | 244332 | | 199663 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Rio Grande | | | 199664 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Sabana Grande, Augusto Malaret | 237551 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Salinas, Clemencia Philemon | 244170 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|---|
| Biblioteca Publica San Juan, Cantera Rosa M. Sanchez | 236946 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica San Juan, La Peria | | | 199686 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica San Lorenzo | 236812 | | 199688 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica San Sebastian, Lic. Eduardo Negron B | 244244 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Santa Isabel, Pedro M. Alomar | 237746 | | | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Toa Alta | 244264 | | 199691 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Villalba | 236778 | | 199699 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica Yabucoa | | | 199701 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Biblioteca Publica Yauco | 237499 | | 199702 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca San Sebastian | | | 199689 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Publica de Toa Baja | 237587 | | 199694 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Biblioteca Toa Baja Jaime Fonalledas Garriga | 233246 | | 223719 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio Bilingue Light of the Children | | | 205527 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio CEDI | 232404 | | 199860 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Catolico Notre Dame Elemental-- Caguas | | | 199857 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Catolico Notre Dame Secundario | 229379 | | 201210 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio Congregacion Mita, Inc | | | 222553 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Emmanuel, Inc. | 232226 | | 200611 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Inmaculada Concepcion | | | 198181 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Nacional | 232314 | | 200546 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio Nuestra Senora Del Carmen | | | 158961 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Nuestra Senora del Rosario Ciales | | | 158867 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Nuestra Senora del Rosario Vega Baja | | | 198187 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Presbiteriano San Sebastian | 158930 | | 230479 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|------------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio Sagrada Familia Corozal | | | 198178 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Antonio | 228813 | | 205387 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Jose | 229291 | | 158984 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Felipe | 229093 | | 159193 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|-----|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio San Juan Bautista Orocovis | | | 159097 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Miguel Elemental Utuado | | | 198185 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Miguel Secundario Utuado | | | 198186 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Rafael Quebradillas | | | 158943 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Colegio Santa Rosa Elemental Bayamon | | | 200582 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio Santa Rosa Superior | 231235 | | 201223 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Colegio San Vicente Ferrer | 230419 | | 200648 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Escuela Evangelica Unida de Fajardo | 231480 | | 200063 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| Fajardo Community Private School | 232444 | | 200066 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Hogar Colegio La Milagrosa | 229145 | | 200417 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Liceo Aguadillano | 228839 | | 159196 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |
| Piaget Bilingual Academy of Manati | 258270 | | 159096 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 4 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------------|--------|-----|--------|---------------------------|----------------------------|-----------|---------|------|--|
| St. Patrick's Bilingual School | 232457 | | 200260 | | Late Filing | | | | Appealed to FCC, CC Docket 96-45, 97-21 8/23/01, 9/7/01, 12/27/01, 1/25/02, 2/28/02 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879862 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879863 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879864 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879865 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879866 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ADVENTISTA DEL OESTE | 327602 | 879867 | 157716 | NOT FUNDED | FRN canceled in consultation with the applicant. | 1/27/2003 | 157716 | 21 | No |
| ACADEMIA ALEXANDRA | 329415 | 888581 | 159117 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159117 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| ACADEMIA ALEXANDRA | 329415 | 888585 | 159117 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159117 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| ACADEMIA ALEXANDRA | 329415 | 888582 | 159117 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159117 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| ACADEMIA ALEXANDRA | 329415 | 888583 | 159117 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159117 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| ACADEMIA ALEXANDRA | 329415 | 888584 | 159117 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159117 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 329153 | 887646 | 199680 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199680 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 329153 | 887647 | 199680 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199680 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 329153 | 887648 | 199680 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199680 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 329153 | 887650 | 199680 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199680 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 329153 | 887649 | 199680 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199680 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG | 329122 | 887499 | 199619 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199619 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONICA DR. CARLOS HERNANDEZ RODRIG | 329122 | 887498 | 199619 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199619 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA ELECTRONIC A DR. CARLOS HERNANDEZ RODRIG | 329122 | 887500 | 199619 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199619 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONIC A DR. CARLOS HERNANDEZ RODRIG | 329122 | 887501 | 199619 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199619 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONIC A DR. CARLOS HERNANDEZ RODRIG | 329122 | 887502 | 199619 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199619 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 329982 | 890929 | 223688 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223688 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 329982 | 890932 | 223688 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223688 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 329982 | 890933 | 223688 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223688 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 329982 | 890931 | 223688 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223688 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 329982 | 890930 | 223688 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223688 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889437 | 199661 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889438 | 199661 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889439 | 199661 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889440 | 199661 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889442 | 199661 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 329584 | 889441 | 199661 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199661 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 329990 | 890974 | 223699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 329990 | 890978 | 223699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 329990 | 890975 | 223699 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 329990 | 890976 | 223699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 329990 | 890977 | 223699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE CAYEY | 329609 | 889549 | 201479 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201479 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE CAYEY | 329609 | 889553 | 201479 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201479 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE CAYEY | 329609 | 889550 | 201479 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 201479 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE CAYEY | 329609 | 889551 | 201479 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201479 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE CAYEY | 329609 | 889552 | 201479 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201479 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 329683 | 889806 | 199625 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199625 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 329683 | 889808 | 199625 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199625 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 329683 | 889810 | 199625 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199625 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 329683 | 889809 | 199625 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199625 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 329683 | 889807 | 199625 | NOT FUNDED | The product requested is not being used in accordance with program rules. | 11/24/2003 | 199625 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 329986 | 890949 | 223702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 329986 | 890950 | 223702 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 329986 | 890951 | 223702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 329986 | 890952 | 223702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 329986 | 890953 | 223702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 327616 | 879916 | 223704 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223704 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 327616 | 879918 | 223704 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223704 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 327616 | 879920 | 223704 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223704 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 327616 | 879919 | 223704 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223704 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 327616 | 879917 | 223704 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223704 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 329773 | 890096 | 223720 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223720 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|----------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 329773 | 890100 | 223720 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223720 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 329773 | 890099 | 223720 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223720 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 329773 | 890098 | 223720 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223720 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 329773 | 890097 | 223720 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223720 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA MUNICIPAL DE PUGNADO | 329555 | 889374 | 223685 | NOT FUNDED | FRN canceled in consultation with the applicant. | 9/5/2003 | 223685 | 30B | no |
| BIBLIOTECA MUNICIPAL DE PUGNADO | 329555 | 889376 | 223685 | NOT FUNDED | FRN canceled in consultation with the applicant. | 9/5/2003 | 223685 | 30B | no |
| BIBLIOTECA MUNICIPAL DE PUGNADO | 329555 | 889378 | 223685 | NOT FUNDED | FRN canceled in consultation with the applicant. | 9/5/2003 | 223685 | 30B | no |
| BIBLIOTECA MUNICIPAL DE PUGNADO | 329555 | 889377 | 223685 | NOT FUNDED | FRN canceled in consultation with the applicant. | 9/5/2003 | 223685 | 30B | no |
| BIBLIOTECA MUNICIPAL DE PUGNADO | 329555 | 889375 | 223685 | NOT FUNDED | FRN canceled in consultation with the applicant. | 9/5/2003 | 223685 | 30B | no |
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 329870 | 890425 | 201796 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201796 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 329870 | 890429 | 201796 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201796 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 329870 | 890428 | 201796 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201796 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 329870 | 890426 | 201796 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 201796 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 329870 | 890427 | 201796 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201796 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 329323 | 888208 | 201231 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201231 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 329323 | 888209 | 201231 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 201231 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 329323 | 888210 | 201231 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201231 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 329323 | 888211 | 201231 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201231 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 329323 | 888212 | 201231 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201231 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN | 327608 | 879887 | 223712 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225462 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN | 327608 | 879888 | 223712 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225462 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN | 327608 | 879889 | 223712 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225462 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN | 327608 | 879890 | 223712 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225462 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN | 327608 | 879891 | 223712 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225462 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ADJUNTAS | 329630 | 889624 | 199583 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199583 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ADJUNTAS | 329630 | 889627 | 199583 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199583 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA ADJUNTAS | 329630 | 889628 | 199583 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199583 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ADJUNTAS | 329630 | 889626 | 199583 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199583 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ADJUNTAS | 329630 | 889625 | 199583 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199583 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUADA | 329147 | 887616 | 199608 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199608 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA AGUADA | 329147 | 887619 | 199608 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199608 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUADA | 329147 | 887620 | 199608 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199608 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUADA | 329147 | 887618 | 199608 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199608 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUADA | 329147 | 887617 | 199608 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199608 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA AGUAS BUENAS | 329975 | 890900 | 199610 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199610 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUAS BUENAS | 329975 | 890902 | 199610 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199610 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUAS BUENAS | 329975 | 890903 | 199610 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199610 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA AGUAS BUENAS | 329975 | 890904 | 199610 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199610 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA AGUAS BUENAS | 329975 | 890901 | 199610 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199610 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 329656 | 889714 | 199612 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199612 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 329656 | 889717 | 199612 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199612 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 329656 | 889718 | 199612 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199612 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 329656 | 889716 | 199612 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199612 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 329656 | 889715 | 199612 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199612 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA ARROYO | 329978 | 890910 | 223689 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223689 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ARROYO | 329978 | 890913 | 223689 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223689 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ARROYO | 329978 | 890914 | 223689 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223689 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA ARROYO | 329978 | 890912 | 223689 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223689 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ARROYO | 329978 | 890911 | 223689 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223689 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 329226 | 887918 | 199618 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199618 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 329226 | 887920 | 199618 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199618 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 329226 | 887921 | 199618 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199618 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 329226 | 887922 | 199618 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199618 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 329226 | 887919 | 199618 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199618 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRIN A QUINONEZ | 329330 | 888240 | 199620 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199620 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRIN A QUINONEZ | 329330 | 888243 | 199620 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199620 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRIN A QUINONEZ | 329330 | 888242 | 199620 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199620 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRIN A QUINONEZ | 329330 | 888241 | 199620 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199620 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRIN A QUINONEZ | 329330 | 888244 | 199620 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199620 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ | 329245 | 887991 | 199623 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199623 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ | 329245 | 887994 | 199623 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199623 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ | 329245 | 887995 | 199623 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199623 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ | 329245 | 887992 | 199623 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199623 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ | 329245 | 887993 | 199623 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199623 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 329863 | 890396 | 199613 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199613 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 329863 | 890397 | 199613 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199613 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 329863 | 890398 | 199613 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199613 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 329863 | 890400 | 199613 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199613 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 329863 | 890399 | 199613 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199613 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 329707 | 889858 | 199621 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199621 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 329707 | 889862 | 199621 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199621 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 329707 | 889859 | 199621 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199621 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA DE AREA CIALES | 329707 | 889861 | 199621 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199621 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 329707 | 889860 | 199621 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199621 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA DE LUQUILLO | 327622 | 879934 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Biblioteca Publica de Luquillo which is not eligible to receive funding based on the program rules for eligible entities. | 2/10/2003 | 225475 | 22 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| BIBLIOTECA PUBLICA DE LUQUILLO | 327622 | 879935 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Biblioteca Publica de Luquillo which is not eligible to receive funding based on the program rules for eligible entities. | 2/10/2003 | 225475 | 22 | |
| BIBLIOTECA PUBLICA DE LUQUILLO | 327622 | 879936 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Biblioteca Publica de Luquillo which is not eligible to receive funding based on the program rules for eligible entities. | 2/10/2003 | 225475 | 22 | no |
| BIBLIOTECA PUBLICA DE LUQUILLO | 327622 | 879937 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Biblioteca Publica de Luquillo which is not eligible to receive funding based on the program rules for eligible entities. | 2/10/2003 | 225475 | 22 | no |
| BIBLIOTECA PUBLICA DE LUQUILLO | 327622 | 879938 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity biblioteca Publica de Luquillo which is not eligible to receive funding based on the program rules for eligible entities. | 2/10/2003 | 225475 | 22 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA) | 331546 | 900038 | 199635 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199635 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA) | 331546 | 900041 | 199635 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199635 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA) | 331546 | 900042 | 199635 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199635 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA) | 331546 | 900040 | 199635 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199635 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA) | 331546 | 900039 | 199635 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199635 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 329315 | 888173 | 199636 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199636 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 329315 | 888176 | 199636 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199636 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 329315 | 888177 | 199636 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199636 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 329315 | 888175 | 199636 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199636 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 329315 | 888174 | 199636 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199636 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|----------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA HATILLO | 329336 | 888260 | 199638 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199638 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HATILLO | 329336 | 888261 | 199638 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199638 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HATILLO | 329336 | 888264 | 199638 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199638 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HATILLO | 329336 | 888263 | 199638 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199638 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA HATILLO | 329336 | 888262 | 199638 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199638 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 329357 | 888349 | 199642 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199642 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 329357 | 888351 | 199642 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199642 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 329357 | 888353 | 199642 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199642 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 329357 | 888352 | 199642 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199642 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 329357 | 888350 | 199642 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199642 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 329741 | 889977 | 199643 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199643 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 329741 | 889980 | 199643 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199643 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 329741 | 889981 | 199643 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199643 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 329741 | 889979 | 199643 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199643 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 329741 | 889978 | 199643 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199643 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 329404 | 888525 | 199644 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199644 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 329404 | 888529 | 199644 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199644 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 329404 | 888526 | 199644 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199644 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 329404 | 888528 | 199644 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199644 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 329404 | 888527 | 199644 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199644 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 329519 | 888978 | 199647 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199647 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 329519 | 888981 | 199647 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199647 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 329519 | 888982 | 199647 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199647 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 329519 | 888979 | 199647 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199647 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 329519 | 888980 | 199647 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199647 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA LOIZA | 329318 | 888182 | 199651 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199651 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LOIZA | 329318 | 888183 | 199651 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199651 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LOIZA | 329318 | 888184 | 199651 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199651 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA LOIZA | 329318 | 888186 | 199651 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199651 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA LOIZA | 329318 | 888185 | 199651 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199651 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MAUNABO, RAFAEL RODRIGUEZ GONZA | 329361 | 888360 | 199655 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199655 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MAUNABO, RAFAEL RODRIGUEZ GONZA | 329361 | 888363 | 199655 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199655 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA MAUNABO, RAFAEL RODRIGUEZ GONZA | 329361 | 888364 | 199655 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199655 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MAUNABO, RAFAEL RODRIGUEZ GONZA | 329361 | 888362 | 199655 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199655 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MAUNABO, RAFAEL RODRIGUEZ GONZA | 329361 | 888361 | 199655 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199655 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADO RIZADA DE NA | 329675 | 889780 | 223718 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225459 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADO RIZADA DE NA | 329675 | 889783 | 223718 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225459 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADO RIZADA DE NA | 329675 | 889784 | 223718 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225459 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADO RIZADA DE NA | 329675 | 889782 | 223718 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 225459 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADO RIZADA DE NA | 329675 | 889781 | 223718 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 225459 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA NAGUABO | 329446 | 888674 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA NAGUABO which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199659 | 18 | no |
| BIBLIOTECA PUBLICA NAGUABO | 329446 | 888677 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA NAGUABO which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199659 | 18 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA NAGUABO | 329446 | 888676 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA NAGUABO which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199659 | 18 | no |
| BIBLIOTECA PUBLICA NAGUABO | 329446 | 888675 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA NAGUABO which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199659 | 18 | no |
| BIBLIOTECA PUBLICA NAGUABO | 329446 | 888678 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA NAGUABO which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199659 | 18 | no |
| BIBLIOTECA PUBLICA PENUELAS | 329940 | 890725 | 199663 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199663 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA PENUELAS | 329940 | 890729 | 199663 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199663 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA PENUELAS | 329940 | 890728 | 199663 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199663 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA PENUELAS | 329940 | 890726 | 199663 | NOT FUNDED | The product requested is not being used in accordance with program rules. | 11/24/2003 | 199663 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA PENUELAS | 329940 | 890727 | 199663 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199663 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA RIO GRANDE | 329400 | 888460 | 199664 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199664 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA RIO GRANDE | 329400 | 888461 | 199664 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199664 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA RIO GRANDE | 329400 | 888464 | 199664 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199664 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA RIO GRANDE | 329400 | 888463 | 199664 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199664 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA RIO GRANDE | 329400 | 888462 | 199664 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199664 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 329491 | 888845 | 199665 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199665 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 329491 | 888849 | 199665 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199665 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 329491 | 888846 | 199665 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199665 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 329491 | 888848 | 199665 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199665 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 329491 | 888847 | 199665 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199665 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 331495 | 898092 | 199666 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199666 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 331495 | 898095 | 199666 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199666 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 331495 | 898096 | 199666 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199666 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 331495 | 898093 | 199666 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199666 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 331495 | 898094 | 199666 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199666 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SAN LORENZO | 329385 | 888432 | 199688 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity San Lorenzo Public Library which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199688 | 18 | CEBPR filed SLD Appeal 2/12/2003 |
| BIBLIOTECA PUBLICA SAN LORENZO | 329385 | 888433 | 199688 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 12/16/2002 | 199688 | 18 | CEBPR filed SLD Appeal 2/12/2003 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA SAN LORENZO | 329385 | 888434 | 199688 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity San Lorenzo Public Library which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199688 | 18 | CEBPR filed SLD Appeal 2/12/2003 |
| BIBLIOTECA PUBLICA SAN LORENZO | 329385 | 888436 | 199688 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 12/16/2002 | 199688 | 18 | CEBPR filed SLD Appeal 2/12/2003 |
| BIBLIOTECA PUBLICA SAN LORENZO | 329385 | 888435 | 199688 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity San Lorenzo Public Library which is not eligible to receive funding based on the program rules for eligible entities. | 12/16/2002 | 199688 | 18 | CEBPR filed SLD Appeal 2/12/2003 |
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 329590 | 889453 | 199690 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199690 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 329590 | 889456 | 199690 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199690 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 329590 | 889457 | 199690 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199690 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 329590 | 889455 | 199690 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199690 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 329590 | 889454 | 199690 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199690 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE | 329928 | 890661 | 199694 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199694 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE | 329928 | 890662 | 199694 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199694 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE | 329928 | 890665 | 199694 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199694 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE | 329928 | 890664 | 199694 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199694 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE | 329928 | 890663 | 199694 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199694 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 330045 | 891157 | 223719 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223719 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 330045 | 891158 | 223719 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 223719 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 330045 | 891160 | 223719 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223719 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 330045 | 891161 | 223719 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223719 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 330045 | 891159 | 223719 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 223719 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA VILLALBA | 330454 | 892963 | 199699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA VILLALBA | 330454 | 892967 | 199699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA VILLALBA | 330454 | 892966 | 199699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA VILLALBA | 330454 | 892964 | 199699 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA VILLALBA | 330454 | 892965 | 199699 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199699 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA YAUCO | 329778 | 890115 | 199702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| BIBLIOTECA PUBLICA YAUCO | 329778 | 890116 | 199702 | NOT FUNDED | The service/product requested is not being used in accordance with program rules. | 11/24/2003 | 199702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA YAUCO | 329778 | 890117 | 199702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA YAUCO | 329778 | 890119 | 199702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| BIBLIOTECA PUBLICA YAUCO | 329778 | 890118 | 199702 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 199702 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO CRIOLLO DE INFO, BORINQUEN | 329960 | 890852 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228945 | 27 | no |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 329960 | 890854 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228945 | 27 | no |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 329960 | 890856 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228945 | 27 | no |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 329960 | 890855 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228945 | 27 | no |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 329960 | 890853 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228945 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 330028 | 891099 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228948 | 27 | no |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 330028 | 891100 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228948 | 27 | no |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 330028 | 891103 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228948 | 27 | no |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 330028 | 891102 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228948 | 27 | no |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 330028 | 891101 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228948 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|----------------------------------|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|------------------|
| CENTRO CRIOLLO DE INFO, LA BARRA | 330011 | 891051 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228947 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA BARRA | 330011 | 891053 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228947 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA BARRA | 330011 | 891052 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228947 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA BARRA | 330011 | 891054 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228947 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA BARRA | 330011 | 891055 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228947 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-----------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO CRIOLLO DE INFO, LA SIERRA | 330230 | 891715 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228949 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 330230 | 891719 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity centro criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228949 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 330230 | 891718 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228949 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 330230 | 891716 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228949 | 27 | no |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 330230 | 891717 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228949 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 330018 | 891066 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228944 | 27 | no |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 330018 | 891070 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228944 | 27 | no |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 330018 | 891069 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228944 | 27 | no |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 330018 | 891067 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228944 | 27 | no |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 330018 | 891068 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228944 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 328009 | 881671 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228954 | 27 | no |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 328009 | 881672 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228954 | 27 | no |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 328009 | 881673 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228954 | 27 | no |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 328009 | 881674 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228954 | 27 | no |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 328009 | 881675 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity centro criollo which is not eligible to receive funding based on the program rules for eligible entities. | 4/22/2003 | 228954 | 27 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|-----------|
| CENTRO NEURO DIGITAL CRIOLLO | 329938 | 890710 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 5/5/2003 | 228951 | 28 | no |
| CENTRO NEURO DIGITAL CRIOLLO | 329938 | 890713 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 5/5/2003 | 228951 | 28 | no |
| CENTRO NEURO DIGITAL CRIOLLO | 329938 | 890714 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 5/5/2003 | 228951 | 28 | no |
| CENTRO NEURO DIGITAL CRIOLLO | 329938 | 890712 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 5/5/2003 | 228951 | 28 | no |
| CENTRO NEURO DIGITAL CRIOLLO | 329938 | 890711 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity Centro Criollo which is not eligible to receive funding based on the program rules for eligible entities. | 5/5/2003 | 228951 | 28 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890453 | 201210 | NOT FUNDED | Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890454 | 201210 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890458 | 201210 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890457 | 201210 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890456 | 201210 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 329881 | 890455 | 201210 | NOT FUNDED | Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 201210 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO CIUDAD DEL YUNQUE | 329556 | 889380 | 159114 | NOT FUNDED | FRN canceled in consultation with the applicant. | 12/16/2002 | 159114 | 18 | no |
| COLEGIO CIUDAD DEL YUNQUE | 329556 | 889381 | 159114 | NOT FUNDED | FRN canceled in consultation with the applicant. | 12/16/2002 | 159114 | 18 | no |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------|------------|------------|------------|-------------------------------|--|------------------|----------------|-------------|---|
| COLEGIO CIUDAD DEL YUNQUE | 329556 | 889382 | 159114 | NOT FUNDED | FRN canceled in consultation with the applicant. | 12/16/2002 | 159114 | 18 | no |
| COLEGIO CIUDAD DEL YUNQUE | 329556 | 889384 | 159114 | NOT FUNDED | FRN canceled in consultation with the applicant. | 12/16/2002 | 159114 | 18 | no |
| COLEGIO CIUDAD DEL YUNQUE | 329556 | 889383 | 159114 | NOT FUNDED | FRN canceled in consultation with the applicant. | 12/16/2002 | 159114 | 18 | no |
| COLEGIO MARIMEE, INC | 330580 | 893387 | 200700 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 200700 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO MARIMEE, INC | 330580 | 893389 | 200700 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 200700 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|----------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO MARIMEE, INC | 330580 | 893390 | 200700 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 200700 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO MARIMEE, INC | 330580 | 893391 | 200700 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 200700 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO MARIMEE, INC | 330580 | 893388 | 200700 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 200700 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO PRESBITERIA NO SAN SEBASTIAN | 330178 | 891578 | 158930 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 158930 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO PRESBITERIA NO SAN SEBASTIAN | 330178 | 891581 | 158930 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 158930 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO PRESBITERIA NO SAN SEBASTIAN | 330178 | 891582 | 158930 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 158930 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO PRESBITERIA NO SAN SEBASTIAN | 330178 | 891580 | 158930 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 158930 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO PRESBITERIA NO SAN SEBASTIAN | 330178 | 891579 | 158930 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 158930 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO SAN ANTONIO | 329300 | 888124 | 205387 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 205387 | 13 | CEBPR filed SLD Appeal 12/16/2002 |
| COLEGIO SAN ANTONIO | 329300 | 888127 | 205387 | NOT FUNDED | The site-specific discount was corrected. Applicant has not provided sufficient documentation to determine the eligibility of this item. | 10/8/2002 | 205387 | 13 | CEBPR filed SLD Appeal 12/6/2002 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO SAN ANTONIO | 329300 | 888126 | 205387 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 205387 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| COLEGIO SAN ANTONIO | 329300 | 888125 | 205387 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 205387 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| COLEGIO SAN ANTONIO | 329300 | 888128 | 205387 | NOT FUNDED | The site specific discount was corrected. This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 10/8/2002 | 205387 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| COLEGIO SAN JOSE | 329454 | 888696 | 158984 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 158984 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO SAN JOSE | 329454 | 888697 | 158984 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 158984 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO SAN JOSE | 329454 | 888699 | 158984 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 158984 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO SAN JOSE | 329454 | 888700 | 158984 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 158984 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| COLEGIO SAN JOSE | 329454 | 888698 | 158984 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 158984 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| COLEGIO TOMAS ALVA EDISON | 329371 | 888398 | 199863 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 199863 | 13 | CEBPR filed SLD appeal 12/6/2002 |
| COLEGIO TOMAS ALVA EDISON | 329371 | 888401 | 199863 | NOT FUNDED | The site-specific discount was corrected. Applicant has not provided sufficient documentation to determine the eligibility of this item. | 10/8/2002 | 199863 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| COLEGIO TOMAS ALVA EDISON | 329371 | 888402 | 199863 | NOT FUNDED | The site specific discount was corrected. This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 10/8/2002 | 199863 | 13 | CEBPR filed SLD Appeal 12/6/2002 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|----------------------------------|
| COLEGIO TOMAS ALVA EDISON | 329371 | 888400 | 199863 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 199863 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| COLEGIO TOMAS ALVA EDISON | 329371 | 888399 | 199863 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 199863 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 329287 | 888093 | 200063 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 200063 | 13 | CEBPR filed SLD Appeal 12/6/2002 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|-------------------------------------|--------|--------|--------|------------------------|--|-----------|---------|------|----------------------------------|
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 329287 | 888094 | 200063 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 200063 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 329287 | 888095 | 200063 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 10/8/2002 | 200063 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 329287 | 888096 | 200063 | NOT FUNDED | The site-specific discount was corrected. Applicant has not provided sufficient documentation to determine the eligibility of this item. | 10/8/2002 | 200063 | 13 | CEBPR filed SLD Appeal 12/6/2002 |
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 329287 | 888097 | 200063 | NOT FUNDED | The site specific discount was corrected. This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 10/8/2002 | 200063 | 13 | CEBPR filed SLD Appeal 12/6/2002 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|--------------------------|--------|--------|--------|------------------------|--|------------|---------|------|---|
| LICEO AGUADILLAN O, INC. | 329700 | 889839 | 159196 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159196 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| LICEO AGUADILLAN O, INC. | 329700 | 889840 | 159196 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159196 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| LICEO AGUADILLAN O, INC. | 329700 | 889841 | 159196 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 11/24/2003 | 159196 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| LICEO AGUADILLAN O, INC. | 329700 | 889842 | 159196 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159196 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| LICEO AGUADILLAN O, INC. | 329700 | 889843 | 159196 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159196 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 329967 | 890882 | 159096 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 159096 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 329967 | 890883 | 159096 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 159096 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 329967 | 890884 | 159096 | NOT FUNDED | The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details. | 11/24/2003 | 159096 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 5 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE | Appealed? |
|---|--------|--------|--------|------------------------|--|------------|---------|------|---|
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 329967 | 890885 | 159096 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159096 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 329967 | 890886 | 159096 | NOT FUNDED | Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding ye | 11/24/2003 | 159096 | 30E | FCC Jan. 24, 2004 CC Docket 9605, 97-21, 02-6 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------|
| ACADEMIA ALEXANDRA | 383012 | 1055930 | 159117 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 159117 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| ACADEMIA ALEXANDRA | 383026 | 1055971 | 159117 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 6/16/2004 | 159117 | 31 | CEBPR filed SLD appeal 8/5/2003 |
| ACADEMIA MONTESSORI DEL NOROESTE,INC. | 382975 | 1055833 | 158985 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 6/16/2004 | 158985 | 31 | no |
| ACADEMIA SAN ANTONIO DE GUAYAMA | 382990 | 1055874 | 200261 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 6/16/2004 | 200261 | 31 | no |
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 383077 | 1056086 | 199680 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199680 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R | 383081 | 1056093 | 199680 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199680 | 4 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA ELECTRONICA BARRAZAS | 383019 | 1055952 | 228969 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 228969 | 26 | no |
| BIBLIOTECA ELECTRONICA CAROLINA, DR. CARLOS HERNAN | 383193 | 1056348 | 199619 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 199619 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA ELECTRONICA CAROLINA, DR. CARLOS HERNAN | 383198 | 1056363 | 199619 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199619 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 382913 | 1055559 | 223688 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223688 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO | 382921 | 1055614 | 223688 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 223688 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 383527 | 1057329 | 199661 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 199661 | 24 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|------------|------------|------------|-----------------------------------|--|----------------------|----------------|--------------------|---------------------------------|
| BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO | 383529 | 1057340 | 199661 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199661 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 383211 | 1056396 | 223699 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 223699 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA | 383231 | 1056438 | 223699 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223699 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE CAYEY | 383186 | 1056323 | 201479 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 201479 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE CAYEY | 383235 | 1056446 | 201479 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 201479 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 383113 | 1056152 | 199625 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199625 | 26 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|------------|------------|------------|-----------------------------------|---|----------------------|----------------|--------------------|---------------------------------------|
| BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO | 383120 | 1056177 | 199625 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199625 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 383172 | 1056285 | 223702 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 223702 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE HORMIGUEROS | 383179 | 1056300 | 223702 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223702 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 383089 | 1056113 | 223704 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 223704 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO | 383094 | 1056129 | 223704 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223704 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 383051 | 1056042 | 223720 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223720 | 4 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA MUNICIPAL DE MAYAGUEZ | 383056 | 1056050 | 223720 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 223720 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 383217 | 1056414 | 201796 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 201796 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ | 383229 | 1056432 | 201796 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 201796 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 383163 | 1056267 | 201231 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 201231 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 383166 | 1056272 | 201231 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 201231 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN | 383124 | 1056182 | 223712 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 225462 | 26 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN | 383127 | 1056190 | 223712 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 225462 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA AGUADA | 383111 | 1056150 | 199608 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199608 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA AGUADA | 383133 | 1056205 | 199608 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199608 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA AGUAS BUENAS | 383118 | 1056171 | 199610 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199610 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA AGUAS BUENAS | 383126 | 1056188 | 199610 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199610 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ANA ROQUE DE DUPREY | 383010 | 1055926 | 225770 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 225770 | 26 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|------------|------------|------------|-----------------------------------|--|----------------------|----------------|--------------------|---------------------------------|
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 383059 | 1056055 | 199612 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199612 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ | 383066 | 1056067 | 199612 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199612 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ARROYO | 383199 | 1056364 | 223689 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 223689 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ARROYO | 383205 | 1056387 | 223689 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223689 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA BARRANQUITAS | 383016 | 1055943 | 199616 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199616 | 26 | no |
| BIBLIOTECA PUBLICA BARRIO MONTES | 383029 | 1055982 | 233926 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 233926 | 26 | no |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 383146 | 1056241 | 199618 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199618 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA | 383151 | 1056247 | 199618 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199618 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRINA QUINONEZ | 383204 | 1056381 | 199620 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 199620 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA CEIBA, ALEJANDRINA QUINONEZ | 383209 | 1056394 | 199620 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199620 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA COAMO | 383225 | 1056427 | 199623 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/30/2004 | 199623 | 25 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA COAMO | 383238 | 1056455 | 199623 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199623 | 4 | CEBPR filed SLD appeal 8/5/2003 |

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| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 383136 | 1056218 | 199613 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199613 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA DE AREA ARECIBO | 383141 | 1056235 | 199613 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199613 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 383218 | 1056415 | 199621 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199621 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA DE AREA CIALES | 383224 | 1056422 | 199621 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 199621 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA DE LUQUILLO | 383135 | 1056214 | 223716 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 225475 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA DE LUQUILLO | 383140 | 1056234 | 223716 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 225475 | 4 | CEBPR filed SLD appeal 8/5/2003 |

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HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA FLORIDA | 383030 | 1055988 | 199629 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199629 | 26 | no |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 383134 | 1056209 | 199636 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199636 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ | 383155 | 1056252 | 199636 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199636 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA HATILLO | 383101 | 1056139 | 199638 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199638 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA HATILLO | 383105 | 1056145 | 199638 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199638 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A ROIG | 383119 | 1056176 | 199642 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199642 | 4 | CEBPR filed SLD appeal 8/5/2003 |

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| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG | 383116 | 1056164 | 199642 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199642 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 383076 | 1056085 | 199643 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199643 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL | 383082 | 1056095 | 199643 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199643 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 382735 | 1054852 | 199644 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199644 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 382740 | 1054871 | 199644 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199644 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 382748 | 1054902 | 199647 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199647 | 26 | CEBPR filed SLD appeal 8/5/2003 |

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| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA LAJAS, LA PARGUERA | 382750 | 1054908 | 199647 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199647 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA LOIZA | 382759 | 1054954 | 199651 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199651 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA LOIZA | 382762 | 1054969 | 199651 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199651 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA MAUNABO, R. RODRIGUEZ GONZALES | 382780 | 1055038 | 199655 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199655 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA MAUNABO, R. RODRIGUEZ GONZALES | 382784 | 1055056 | 199655 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199655 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA MOCA | 383033 | 1055996 | 199656 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199656 | 26 | no |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORI ZADA DE NA | 383144 | 1056237 | 223718 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 225459 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORI ZADA DE NA | 383150 | 1056246 | 223718 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 225459 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA NAGUABO | 382901 | 1055527 | 199659 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199659 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA NAGUABO | 382904 | 1055536 | 199659 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199659 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA OROCOVIS | 383035 | 1056001 | 199660 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199660 | 26 | no |
| BIBLIOTECA PUBLICA PENUELAS | 383020 | 1055956 | 199663 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199663 | 26 | no |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA PENUELAS | 383022 | 1055962 | 199663 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199663 | 4 | no |
| BIBLIOTECA PUBLICA RIO GRANDE | 383158 | 1056259 | 199664 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199664 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA RIO GRANDE | 383161 | 1056262 | 199664 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199664 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 383437 | 1057055 | 199665 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199665 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET | 383568 | 1057406 | 199665 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/16/2004 | 199665 | 24 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 383099 | 1056134 | 199666 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 3/30/2004 | 199666 | 25 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA | 383156 | 1056254 | 199666 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199666 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SAN LORENZO | 383090 | 1056117 | 199688 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199688 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SAN LORENZO | 383097 | 1056132 | 199688 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199688 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 383054 | 1056045 | 199690 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199690 | 26 | no |
| BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR | 383060 | 1056059 | 199690 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199690 | 4 | no |
| BIBLIOTECA PUBLICA TOA ALTA | 382982 | 1055852 | 199691 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199691 | 26 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA TOA BAJA | 383067 | 1056068 | 199694 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199694 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA TOA BAJA | 383071 | 1056077 | 199694 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199694 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 383157 | 1056255 | 223719 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 223719 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR | 383159 | 1056260 | 223719 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 223719 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA UTUADO | 382993 | 1055881 | 199695 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199695 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA VILLALBA | 383079 | 1056091 | 199699 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199699 | 4 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|--|--------------|---------|------------|---------------------------------------|
| BIBLIOTECA PUBLICA VILLALBA | 383083 | 1056099 | 199699 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199699 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA YABUCOA | 383000 | 1055902 | 199701 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199701 | 26 | no |
| BIBLIOTECA PUBLICA YAUCO | 383088 | 1056109 | 199702 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 199702 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA PUBLICA YAUCO | 383096 | 1056131 | 199702 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199702 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| BIBLIOTECA RURAL PUEBLITO DEL RIO | 382967 | 1055807 | 233996 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, which is not eligible to receive funding based on the program rules for eligible entities. | 4/13/2004 | 233996 | 26 | no |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 383516 | 1057304 | 228945 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228945 | 4 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| CENTRO CRIOLLO DE INFO, BORINQUEN | 383523 | 1057319 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228945 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, BORINQUEN | 383523 | 1057322 | 228945 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228945 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 383501 | 1057203 | 228948 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228948 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, CAGUAS NORTE | 383513 | 1057297 | 228948 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228948 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, LA BARRA | 383494 | 1057195 | 228947 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228947 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, LA BARRA | 383503 | 1057205 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228947 | 23 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| CENTRO CRIOLLO DE INFO, LA BARRA | 383503 | 1057208 | 228947 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228947 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 383553 | 1057380 | 228949 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228949 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 383563 | 1057399 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228949 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, LA SIERRA | 383563 | 1057400 | 228949 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228949 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 383534 | 1057346 | 228944 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228944 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 383541 | 1057358 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228944 | 23 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| CENTRO CRIOLLO DE INFO, SAN ANTONIO | 383541 | 1057357 | 228944 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228944 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 383493 | 1057194 | 228954 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228954 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO CRIOLLO DE INFO, SANTA ELVIRA | 383498 | 1057198 | 228954 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228954 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO NEURO DIGITAL CRIOLLO | 383487 | 1057184 | 228951 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity which is not eligible to receive funding based on the program rules for eligible entities. | 3/3/2004 | 228951 | 23 | CEBPR filed SLD appeal 8/5/2003 |
| CENTRO NEURO DIGITAL CRIOLLO | 383497 | 1057197 | 228951 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 228951 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 383044 | 1056018 | 201210 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 6/16/2004 | 201210 | 31 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| COLEGIO CATOLICO NOTRE DAME SECUNDARIO | 383047 | 1056035 | 201210 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 201210 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO LURGREA | 383281 | 1056594 | 200564 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected | 6/16/2004 | 200564 | 31 | no |
| COLEGIO MARIMEE, INC | 383036 | 1056005 | 200700 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected. | 6/16/2004 | 200700 | 31 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO MARIMEE, INC | 383038 | 1056009 | 200700 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 200700 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO PRESBITERIAN O SAN SEBASTIAN | 383069 | 1056072 | 158930 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 6/16/2004 | 158930 | 31 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO PRESBITERIAN O SAN SEBASTIAN | 383084 | 1056103 | 158930 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 158930 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO RUBI | 382983 | 1055856 | 235380 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 6/16/2004 | 235380 | 31 | no |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---------------------------|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------|
| COLEGIO SAN ANTONIO | 383165 | 1056268 | 205387 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 6/16/2004 | 205387 | 31 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO SAN ANTONIO | 383167 | 1056276 | 205387 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 205387 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO SAN JOSE | 383050 | 1056038 | 158984 | NOT FUNDED | The shared discount was corrected. Applicant has not provided sufficient documentation to determine the eligibility of this item. | 6/16/2004 | 158984 | 31 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO SAN JOSE | 383080 | 1056092 | 158984 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 158984 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO TOMAS ALVA EDISON | 383055 | 1056049 | 199863 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 199863 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| COLEGIO TOMAS ALVA EDISON | 383063 | 1056062 | 199863 | NOT FUNDED | During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so. | 3/3/2004 | 199863 | 23 | CEBPR filed SLD appeal 8/5/2003 |

Year 6 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|---------------------------|---|--------------|---------|------------|---------------------------------------|
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 383040 | 1056011 | 200063 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 4/13/2004 | 200063 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| ESCUELA EVANGELICA UNIDA DE FAJARDO | 383042 | 1056017 | 200063 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 200063 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| FUNDACION NILITA VIENTOS GASTON | 383025 | 1055967 | 233850 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 3/30/2004 | 233850 | 25 | no |
| LICEO AGUADILLANO, INC. | 383072 | 1056078 | 159196 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 3/30/2004 | 159196 | 25 | CEBPR filed SLD appeal 8/5/2003 |
| LICEO AGUADILLANO, INC. | 383074 | 1056083 | 159196 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 159196 | 4 | CEBPR filed SLD appeal 8/5/2003 |
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 383092 | 1056124 | 159096 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 4/13/2004 | 159096 | 26 | CEBPR filed SLD appeal 8/5/2003 |
| PIAGET BILINGUAL ACADEMY OF MANATI, INC | 383107 | 1056147 | 159096 | NOT FUNDED | This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis. | 6/9/2003 | 159096 | 4 | CEBPR filed SLD appeal 8/5/2003 |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|------------|------------|------------|-------------------------------|---|------------------|----------------|----------------|------------------|
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 435077 | 1212945 | 201231 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. | 1/11/2005 | 201231 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 435077 | 1212946 | 201231 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. The service was modified to internal connections. | 1/11/2005 | 201231 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI | 435077 | 1212947 | 201231 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. | 1/11/2005 | 201231 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN | 435060 | 1212892 | 223712 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 225462 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN | 435060 | 1212894 | 223712 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 225462 | 11 | |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|--------|---------|--------|------------------------|---|-----------|---------|---------|------------------|
| BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN | 435060 | 1212893 | 223712 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA MUNICIPAL RINCON, LUIS MUNOZ MARIN which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 225462 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA CAMUY, BO. QUEBRADA | 435359 | 1213635 | 199618 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199618 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA CAMUY, BO. QUEBRADA | 435359 | 1213636 | 199618 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199618 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA CAYEY | 435201 | 1213279 | 201479 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/24/2005 | 201479 | 12 | Yes; SLD 3/25/05 |
| BIBLIOTECA PUBLICA CAYEY | 435201 | 1213280 | 201479 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/24/2005 | 201479 | 12 | Yes; SLD 3/25/05 |
| BIBLIOTECA PUBLICA CEIBA | 435397 | 1213713 | 199620 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199620 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA CEIBA | 435397 | 1213714 | 199620 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199620 | 11 | Yes; SLD 3/11/05 |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|----------------------------|--------|---------|--------|------------------------|---|-----------|---------|---------|------------------|
| BIBLIOTECA PUBLICA FLORIDA | 435058 | 1212884 | 199629 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. | 1/11/2005 | 199629 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA FLORIDA | 435058 | 1212886 | 199629 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. | 1/11/2005 | 199629 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA FLORIDA | 435058 | 1212885 | 199629 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this entity. | 1/11/2005 | 199629 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA HATILLO | 435054 | 1212876 | 199638 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, BIBLIOTECA PUBLICA HATILLO which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 199638 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA HATILLO | 435054 | 1212877 | 199638 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity, BIBLIOTECA PUBLICA HATILLO which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 199638 | 11 | Yes; SLD 3/11/05 |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|--|--------|---------|--------|------------------------|--|-----------|---------|---------|------------------|
| BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY | 435049 | 1212857 | 223719 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 223719 | 11 | Yes;SLD 3/11/05 |
| BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY | 435049 | 1212858 | 223719 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 223719 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY | 435049 | 1212859 | 223719 | NOT FUNDED | A significant portion of the FRN is a request for an ineligible entity BIBLIOTECA PUBLICA JAIME FONLLEDAS GARRIGA LIBRARY which is not eligible to receive funding based on the program rules for eligible entities. | 1/11/2005 | 223719 | 11 | |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|---|------------|------------|------------|-------------------------------|--|------------------|----------------|----------------|------------------|
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 434599 | 1211372 | 199644 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199644 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES | 434599 | 1211373 | 199644 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199644 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA PENUELAS | 435134 | 1213073 | 199663 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199663 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA PENUELAS | 435134 | 1213074 | 199663 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199663 | 11 | Yes; SLD 3/11/05 |
| BIBLIOTECA PUBLICA PENUELAS | 435134 | 1213075 | 199663 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199663 | 11 | Yes; SLD 3/11/05 |
| SANTA ISABEL PEDRO M. ALOMAR | 435398 | 1213715 | 199690 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199690 | 11 | Yes; SLD 3/11/05 |
| SANTA ISABEL PEDRO M. ALOMAR | 435398 | 1213716 | 199690 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199690 | 11 | Yes; SLD 3/11/05 |
| SANTA ISABEL PEDRO M. ALOMAR | 435398 | 1213717 | 199690 | NOT FUNDED | Applicant has not provided sufficient documentation to determine the eligibility of this item. | 1/11/2005 | 199690 | 11 | Yes; SLD 3/11/05 |

Year 7 Denied Entities
HITN Customers

| Applicant Name | 471 | FRN | BEN | Commitment Status FCDL | Commitment Status TXT FCDL | FCDL Date | SITE ID | WAVE NO | Appealed? |
|-----------------------|------------|------------|------------|-------------------------------|--|--------------------|----------------|----------------|----------------------------|
| COLEGIO SAN ANTONIO | 434925 | | 205387 | NOT FUNDED | Form 471 Application was incomplete or did not meet minimum standards | prior to June 2004 | | | Yes-- FCC appeal 8/23/2004 |
| COLEGIO NOTRE DAME | 435399 | | 201210 | NOT FUNDED | Late filed due to attachment of library worksheet and resubmission with school worksheet instead | 3/15/2004 | | | Yes-- SLD appeal 8/9/2004 |

ATTACHMENT

3-A

BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

STAMP & RETURN

RECEIVED

AUG 23 2001

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

| | | |
|--|---|-------------------------------|
| In the Matter of |) | |
| |) | |
| Request for Review by Consorcio de Escuelas |) | |
| y Bibliotecas de Puerto Rico of Decisions of |) | |
| Universal Service Administration |) | |
| |) | |
| Federal-State Joint Board on Universal Service |) | CC Docket No. 96-45 |
| |) | |
| Changes to the Board of Directors of the |) | CC Docket No. 97-21 |
| National Exchange Carrier Association, Inc. |) | |
| |) | |
| Hogar Colegio La Milagrosa |) | App. No. 229145, BIN # 200417 |
| Colegio San José |) | App. No. 229291, BIN # 158984 |
| Colegio Presbiteriano San Sebastián |) | App. No. 230479, BIN # 158930 |
| Academia Adventista Sabana Llana |) | App. No. 228960, BIN # 157730 |
| Biblioteca Municipal Caguas |) | App. No. 236507, BIN # 199581 |
| Academia Santo Tomas de Aquino Superior |) | App. No. 229409, BIN # 200602 |
| Academia Primaria Adventista |) | App. No. 228886, BIN # 157724 |
| Saint Patrick's Bilingual School |) | App. No. 232457, BIN # 200260 |
| Academia Presbiteriana Rev. Juan E. Mercado |) | App. No. 231427, BIN # 199781 |
| Biblioteca Municipal Francisco Alvarez Marrero |) | App. No. 236736, BIN # 201228 |
| Biblioteca Toa Baja Jaime Fonalledas Garriga |) | App. No. 233246, BIN # 223719 |
| Academia Alexandra |) | App. No. 228742, BIN # 159117 |
| Biblioteca Pública de Aguada |) | App. No. 237665, BIN # 199608 |
| Academia Adventista del Sur Oeste |) | App. No. 228253, BIN # 157718 |
| Academia Pentecostal Bethel |) | App. No. 228265, BIN # 197687 |
| Colegio Nacional |) | App. No. 232314, BIN # 200546 |
| Academia Adventista del Sur |) | App. No. 228263, BIN # 157717 |
| Colegio San Vicente Ferrer |) | App. No. 230419, BIN # 200648 |
| Bella Vista Adventist Academy |) | App. No. 228788, BIN # 157731 |
| Biblioteca Pública de Toa Baja |) | App. No. 237587, BIN # 199694 |
| Colegio San Felipe |) | App. No. 229093, BIN # 159193 |
| Colegio Emmanuel, Inc. |) | App. No. 232226, BIN # 200611 |
| Escuela Evangélica Unida de Fajardo |) | App. No. 231480, BIN # 200063 |
| Academia Regional Adventista del Este |) | App. No. 229001, BIN # 159105 |
| Biblioteca Pública Toa Alta |) | App. No. 244264, BIN # 199691 |
| Biblioteca Municipal Mayagüez |) | App. No. 233513, BIN # 223720 |
| Colegio Santa Rosa Superior |) | App. No. 231235, BIN # 201223 |
| Academia Adventista del Oeste |) | App. No. 228216, BIN # 157716 |
| Colegio Católico Notre Dame Secundario |) | App. No. 229379, BIN # 201210 |

| | | |
|--|---|-------------------------------|
| Academia Cayay |) | App. No. 228908, BIN # 200056 |
| Biblioteca Electronica Bo, Esperanza |) | App. No. 260586, BIN # 225406 |
| Biblioteca Pública de Loiza |) | App. No. 233070, BIN # 199651 |
| Biblioteca Pública Maricao Indiana Alta |) | App. No. 237436, BIN # 199654 |
| Colegio CEDI |) | App. No. 232404, BIN # 199860 |
| Academia Adventista de Florida |) | App. No. 227675, BIN # 197736 |
| Biblioteca Maunabo Rafael Rodríguez González |) | App. No. 260104, BIN # 199655 |
| Biblioteca Electrónica Autónomo de Carolina |) | App. No. 260589, BIN # 199619 |
| Biblioteca Pública Maricao |) | App. No. 233628, BIN # 199653 |
| Piaget Bilingual Academy of Manatí |) | App. No. 258270, BIN # 159096 |
| Biblioteca Pública Gurabo |) | App. No. 237594, BIN # 199636 |
| (Name Unknown) ¹ |) | (Unknown) |
| (Name Unknown) |) | (Unknown) |
| (Name Unknown) |) | (Unknown) |

To: Common Carrier Bureau

Request for Review and Waiver

Pursuant to Sections 54.719(c) and 54.721 of the Commission's Rules, 47 C.F.R. §§ 54.719(c), 54.721, the above-referenced applicants ("Applicants") and the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("CEBPR") hereby request review of the attached decisions (Exhibit 1) of the School and Libraries Division ("SLD") of the Universal Service Administrative Company rejecting the above-referenced applications for Year 4 funding because the mailing of the Block 6 Certifications and Item 21 Attachments were not postmarked before the end of the Year 4 filing window ending January 18, 2001. To the extent necessary, Applicants and CEPBR further request a waiver of Section 54.507(c) of the Commission's Rules, 47 C.F.R. § 54.507(c), and any other FCC rule or SLD policy to permit the consideration of the applications. For the reasons set forth below, the Commission should direct the SLD to accept the applications as having been timely filed during the SLD's filing window for funding Year 4.

¹ The name or other identification of these institutions is unknown as the SLD notifications which are attached addressed to CEBPR does not provide this information.

I. INTRODUCTION AND STATEMENT OF FACTS.

Applicants are members of CEBPR, a consortium of schools and libraries in Puerto Rico, who filed electronically the above-referenced Form 471 applications with SLD on behalf of the Applicants. As shown on the attached Affidavit of CEBPR's Executive Director, Ms. Ines O'Neill (Exhibit 2), the electronic filing of all applications was properly completed by the close of the Year 4 filing window on January 18, 2001. Based on CEBPR's understanding of the program's procedural requirements, the paper executed Block 6 Certifications and Signature part of the applications and Item 21 Attachments were promptly placed in the United States mail for delivery to SLD on either Friday or Saturday January 19 or 20, 2001. To the best of our knowledge, all mailed papers were received by SLD no later than Monday, January 22, 2001.

Over six months after the submission of the applications, after the start of the program year and the continuation of existing services by the service provider to the many of the Applicants, CEBPR received the attached Notices postmarked July 24 and 30, 2001 rejecting all applications solely because the mailing of the Block 6 Certifications and/or Item 21 attachments were postmarked after the 2001-2002 filing window closed on January 18, 2001.² This was a new requirement for program Year 4. In prior years, Applicants filing electronically were accorded several days after the close of the filing window in which to submit the required paper documentation. No notice of the new and more stringent filing requirement was given by the FCC or SLD on either the paper or electronic version of the Year 4 Form 471 application form

² In addition, in earlier July, CEBPR had previously received rejection notifications with respect to the applications of 44 other schools or libraries which, while not specifying the exact reason, rejected those 44 applications for the same reason. On August 15, 2001, appeals of those rejections were denied by SLD, which denials will be appealed to the FCC in a separate filing.

and accompanying Instructions. Accordingly, CEBPR was not aware of the changed filing requirement.

As hereinafter shown, SLD's attempt to impose this more burdensome and stringent filing requirement only through informal and unofficial web site publications that were not approved by the Office of Management and Budget ("OMB") violates the Paperwork Reduction Act. As the Form 471 form itself notes, "an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number." See Block 6, Notice to Individuals. The scope of the "currently valid OMB control number" for Form 471 encompasses only the actual form and accompanying FCC Instructions which were followed by CEBPR in this case. Absent OMB approval, more burdensome and stringent information filing requirements lawfully cannot be imposed by SLD. Moreover, SLD's rejection of Applications that were properly filed electronically contravened the Electronic Signatures in Global and National Commerce Act and cannot be sustained for this reason.

II. SLD'S ATTEMPT TO IMPOSE A NEW AND MORE STRINGENT FILING REQUIREMENT REGARDING THE SUBMISSION OF PAPER DOCUMENTS WAS NOT ONLY INADEQUATE TO GIVE PROPER NOTICE TO APPLICANTS THAT SLD HAD CHANGED ITS PROCEDURES, BUT IT ALSO VIOLATES THE PAPERWORK REDUCTION ACT.

The requirement that applicants send hard copies of the Block 6 Certification and Item 21 attachments by the closing of the filing window is a new requirement for program Year 4. While it was noted by SLD in the context of certain informal web site documents,³ the new and more

³ Form 471 Minimum Processing Standards and Filing Requirements for FY4, Filing Requirements for Forms 471 Filed Manually and Online, Items 1 and 3; Tips For Completing Your Form 471, Tip 2; and Pitfalls to Avoid in Filing Form 471, Items 1 and 3. None of these documents imposing the additional and more restrictive filing

stringent requirements was not set forth on any form or set of Instructions approved by OMB. Both the paper and electronic versions of FCC Form 471, as well as the FCC Instructions to Form 471 at no time advised Applicants of a date or deadline by which the paper documents had to be mailed or filed with the SLD. The OMB approved Instructions for Form 471, a copy of the pertinent parts which is attached (Exhibit 3), only specifies the following requirements:

You may complete and submit the Form 471 by filing the Form electronically online at the SLD web site, <www.sl.universalservice.org>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application within the application window:

- The Item (21) description(s) of services, and
 - A paper copy of the Block 6 Certification, completed and signed with an original ink signature ...

Similarly, the "Reminders" section on FCC Form 471 Instructions provides that, "If you are filing electronically, you must also complete and sign with an original ink signature a paper copy of your completed Block 6 Certification, your Item (21) Description of Services, and any other attachments in order to successfully complete the submission of your Form 471 within the application window" (Exhibit 4). Thus, while requiring the paper submission of these documents "in order to successfully complete the submission of your Form 471 within the application window," the OMB approved FCC Instructions at no point specified a specific time deadline for the submission of the paper documents. Furthermore, the instructions for the filing of the paper documents displayed during the electronic filing process at no time advised Applicants of a date or deadline by which the paper documents had to be mailed or filed with the SLD (See attachment Exhibit 5). This would have been the most obvious place to inform applicants of the time by which the paper documents had to be received by SLD. Instead, the

requirement was approved by OMB under the Paperwork Reduction Act. Had they been, they would have borne the OMB Control Number, as required by 44 U.S.C. § 3507(a)(1)(3).

instructions merely provided the address to send the paper documents, specifying no deadline whatsoever. Based on this guidance, it was CEBPR's understanding that the SLD only required that the paper copy of Block 6 and Item 21 be promptly submitted by mail or other delivery service following electronic filing.

SLD's attempt to impose and enforce the new and more stringent filing requirement is in clear violation of the Paperwork Reduction Act of 1995 ("PRA").⁴ The PRA provides in pertinent part:

An agency may not make a substantive or material modification to a collection of information after such collection has been approved by the Director [of the Office of Management and Budget], *unless the modification has been submitted to the Director for review and approval* under this subchapter.⁵

A new and more restrictive filing deadline for the paper documents is a substantive and material modification of the OMB approved filing requirements set forth on FCC Form 471 and the accompanying Instructions, particularly in this case because it has been the determiner of whether the funding requests will be considered at all by the SLD. In this specific instance, schools and libraries in Puerto Rico are being denied the opportunity to obtain funding for educational solely purposes because of this new filing requirement. Under the PRA, however, a person is not required to respond to a collection of information unless it has been approved by OMB and displays a currently valid OMB control number.⁶ Accordingly, as the new requirement imposed by SLD was not included on the Form 471 and accompanying Instructions as approved by OMB, the failure to comply with it simply cannot be held against the applicant and used as the sole basis to reject the application.

⁴ Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

⁵ 44 U.S.C.A. § 3507(h)(3) (1991 & Supp. 2001) (emphasis added).

⁶ FCC Form 471, Block 6.

As indicated above, CEBPR was not aware of this additional requirement at the time the applications were filed electronically and regrets its failure to comply with this one requirement. At the same time, however, under the PRA, OMB approved FCC Instructions must take precedence over informal SLD reference material published on the web site. This is particularly true in this case in order to avoid disadvantaging a substantial number of applicants serving very low income areas who urgently need funding. Moreover, particularly in areas where English is not the primary language and web site access is more limited, applicants should not be compelled to rely upon web site instructions that are different than the FCC's published instructions approved by OMB.

III. UNDER THE E-SIGN ACT, ELECTRONICALLY FILED APPLICATIONS MAY NOT BE REJECTED FOR FAILURE TO FILE PAPER DOCUMENTS WITHIN THE FILING WINDOW.

The Electronic Signatures in Global and National Commerce Act, S. 761 ("E-Sign Act"), signed into law on June 30, 2000, establishes the overall framework governing the use of electronic signatures and records in transactions in or affecting interstate and foreign commerce.⁷

In pertinent part, the E-Sign Act provides that:

Notwithstanding any statute, regulation, or other rule of law . . . with respect to any transaction in or affecting interstate or foreign commerce-

- (1) a signature, contract, or other record relating to such transaction may not be denied legal effect, validity, or enforceability solely because it is in electronic form; and
- (2) a contract relating to such transaction may not be denied legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation.⁸

⁷ See Electronic Signatures in Global and National Commerce Act, S. 761, 106th Cong., 2d Sess. (signed into law June 30, 2000).

⁸ E-Sign Act at § 101(a).

Under the E-Sign Act, not only is the electronic filing of applications in lieu of paper forms recognized, but the Act specifically requires that, where the electronic process is used, the electronic filing and signature cannot be denied legal effect simply because of the lack of supporting paper documentation and signature. In this instance, SLD specifically requested applicants to complete the "Certification and Signature" block as part of the electronic Form 471 application. CEBPR's Executive Director, as evidenced in the attached Affidavit, did so and filed the electronic application during the filing window. Because these Applications contained the legally binding electronic signatures, the legal effect of the electronic filing cannot be rejected by SLD because of the failure to submit documentation in paper form in the electronic filing window. Having itself recognized the validity of electronic signatures and filing procedures without the need for the submission of original signatures or documentation,⁹ the Commission cannot lawfully apply a different and more stringent requirement to the consideration of the applications processed by SLD.

IV. WAIVER OF SECTION 54.507(C) IS REQUIRED IN THE PUBLIC INTEREST.

Where the particular facts of a case make strict compliance inconsistent with the public interest, the Commission previously has waived electronic window filing requirements to ameliorate the effect of imperfect SLD filing window procedures and prevent hardship to the adversely affected applicants.¹⁰ This case presents exactly this type of situation where such

⁹ See Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996, CC Docket No. 94-129, FCC 00-255, *Third Report and Order and Second Order on Reconsideration*, 15 FCC Rcd 15996 (2000).

¹⁰ See Federal-State Joint Board on Universal Service, Universal Service Support for Eligible Schools and Libraries, Year 3 Filing Window, CC Docket No. 96-45, FCC 00-204, *Order*, 15 FCC Rcd 13932, 13934 ¶ 6 (2000) (*citing WAIT Radio v. FCC*, 418 F.2d 1153, 1157 (D.C. Cir. 1969)). While the Commission has applied the traditional

relief is required in the public interest. CEBPR followed all Instructions regarding the paper submission of the Block 6 Certification and Item 21 documents set forth in the application form and OMB approved Instructions. It was only through unofficial web site documents, rather than the OMB approved Application form and accompanying Instructions, that notice of the new and more stringent paper filing requirements could have been obtained. Not only did these OMB unapproved notification efforts fail to give actual notice in this case, but their attempted imposition is unlawful under both the Paperwork Reduction Act and the E-Sign Act.

The denial of funding consideration for this reason alone is patently unfair to the Applicants and grossly out of proportion to whatever policy reasons might support enforcement of the more stringent and OMB unapproved paper filing requirements. The overwhelming majority of the Applicants are public schools and libraries eligible for a 90% discount. The local communities in Puerto Rico in which these public schools and libraries are located simply do not have the resources to fund these services on their own. If the rejections are not corrected, many will lose existing services that have been provided in prior years under the E-Rate program. In addition, as the notices were received after the start of the new program year and existing services have been continued, they could face liability for all service costs. Others new to the program will lose the opportunity to commence services to their students and library users. To penalize Puerto Rico students for the Applicants' failure to follow a *new and unknown* procedural requirement that was not lawfully implemented would result in an extremely arbitrary and harsh outcome, which would in no way further the underlying purpose of the policy in

WAIT "hard look" waiver standard in reviewing most SLD determinations to date, it should be noted that CEBPR's instant appeal involves only an SLD application processing guideline that has never been reviewed or adopted by the FCC and accordingly is not a "rule" within the meaning of the Administrative Procedure Act or other statutory requirements. Accordingly, the SLD's guideline is not entitled to any presumption of validity under the standards for administrative consideration of a rule waiver request set forth in WAIT and should be reviewed de novo by the Commission at the time.

question. In fact, as the paper documents were received within a few days after the close of the filing window, it is difficult to conceive how SLD processing and administrative procedures could have been disadvantaged in any way by the brief delay in receiving the paper documents.

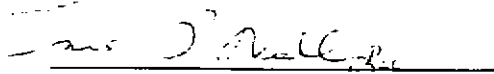
Because of differing economic and cultural conditions, the Commonwealth of Puerto Rico faces a "digital divide" problem far more serious than most continental United States areas. In this case, funding for some of the most disadvantaged and "Information Poor" schools and libraries in Puerto Rico (and in the United States) is being denied because of what in the end must be viewed as no more than an extremely minor and understandable procedural oversight. According to current SLD published data for Year 4, while over \$700,000,000 in funding has been approved nationwide to date, only slightly more than \$8,000 has been approved for one eligible institution in Puerto Rico.¹¹ These serious imbalances alone require the most careful consideration and grant of this appeal. CEBPR, on behalf of the Applicants, respectfully submits that strict compliance with the SLD's procedural requirements is consistent with the public interest, and therefore, warrants a waiver Section 54.507(c) of the Commission's Rules and any other rule or SLD policy necessary to permit consideration of the applications.

V. CONCLUSION.

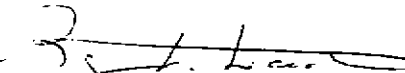
For the reasons stated above, the SLD's rejection of the above-referenced applications should be reversed and the SLD directed to reinstate the applications for normal consideration as applications filed within the filing window. To the extent necessary, the Commission should waive the requirements of Section 54.507(c) and any other Commission Rule or SLD policy, and direct SLD to deem the above-referenced applications as having been timely filed.

Respectfully submitted,

CONSORICO DE ESCUELAS Y
BIBLIOTECAS DE PUERTO RICO



Ines O'Neill
Executive Director, CEBPR
and Contact Representative
for the Applicants



Ramsey L. Woodworth
Edgar Class III

SHOOK, HARDY & BACON, LLP
600 14th St. N.W., Suite 800
Washington, DC 20005-2004
Tel: (202) 783-8400

Counsel for CEBPR

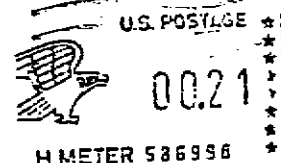
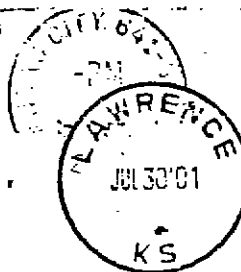
August 23, 2001

¹¹ If calculated on a pro-rata population basis, the citizens of Puerto Rico should expect to receive over \$1,000,000 of the funding approved by SLD to date. This pro rata estimate itself is low given the substantially higher level of poverty and different economic conditions in Puerto Rico.

EXHIBIT 1
SLD/USAC REJECTIONS OF APPLICATIONS



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
HOGAR COLEGIO LA MILAGROSA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: E-N-0005

MAILING DATE:
July 30, 2001

03



OUTSIDE OF WINDOW FUNDING AVAILABILITY

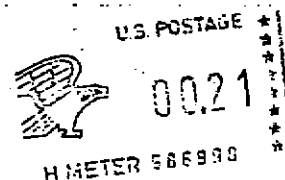
This card is your notification that your Form 471 application, Block 6 Certifications, and/or Item 21 attachments that were postmarked after the 2001-2002 filing window closed on January 18, 2001, will not be considered for discount funding for the 2001-2002 Funding Year. Sufficient funds are not available.

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Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
COLEGIO SAN JOSE
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-028

MAILING DATE:
July 24, 2001

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OUTSIDE OF WINDOW FUNDING AVAILABILITY

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H METER 536333

Ines ONeill
COLEGIO PRESBITERIANO SAN SEBASTIAN
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: SFEC1-01

MAILING DATE:
July 24, 2001

03



OUTSIDE OF WINDOW FUNDING AVAILABILITY

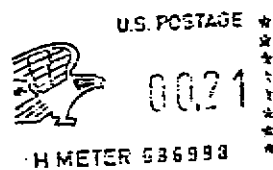
This card is your notification that your Form 471 application, Block 6 Certifications, and/or Item 21 attachments that were postmarked after the 2001-2002 filing window closed on January 18, 2001, will not be considered for discount funding for the 2001-2002 Funding Year. Sufficient funds are not available.

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Universal Service Administrative Company



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3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
ACADEMIA SABANA LLANA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-019

MAILING DATE:
July 24, 2001

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Lawrence, KS 66044-7026



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H METER 545993

Ines O'Neill
BIBLIOTECA MUNICIPAL CAGUAS
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BC2-011

MAILING DATE:
July 24, 2001

3050142304



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Schools and Libraries Division
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3833 Greenway Drive
Lawrence, KS 66044-7026



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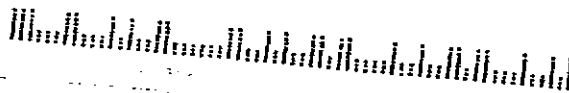
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Ines O'Neill
Academia Santo Tomas de Aquino Superior
530 Ponce de leon A
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-032

MAILING DATE:
July 24, 2001

00901+2304



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Lawrence, KS 66044-7026



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H METER 582095

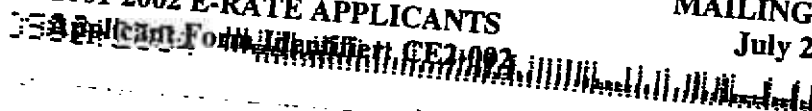
Ines O'Neill
ACADEMIA PRIMARIA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

MAILING DATE:

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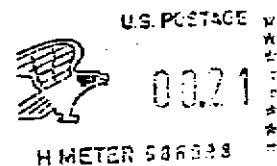
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3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
Academia Presbiteriana Reverendo Juan E. Mercado
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identification Number

MAILING DATE:
July 24, 2001

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H METER F66930

Ines Oneil
BIBLIOTECA MUNICIPAL MANATI FRANCISCO ALVAREZ MARR
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS

MAILING DATE:
July 24, 2001

Applicant Form 471, Block 6, Item 21, dated 2001-2002

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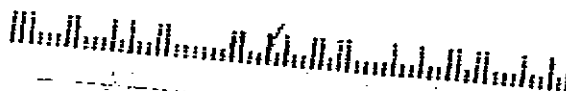
H METER 535393

Ines O'Neill
Biblioteca Publica Toa Baja
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BN3-008

MAILING DATE:
July 24, 2001

00501+2304



OUTSIDE OF WINDOW FUNDING AVAILABILITY

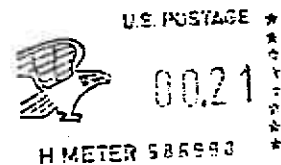
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3833 Greenway Drive
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Ines O'Neill
ACADEMIA ALEXANDRA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form 471-008

MAILING DATE:
July 24, 2001

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Lawrence, KS 66044-7026

Ines O'Neill
Biblioteca Publica Aguada
530 Ponce de Leon Av
San Juan, PR
00602

ATTENTION:
2000-2001 E-RATE APPLICANTS
Applicant Form Identifier: BC2-012

MAILING DATE:
July 9, 2001

901/2304

**YOUR FORM 471 HAS BEEN RECEIVED -
BUT AFTER THE JANUARY 18 WINDOW CLOSED**

We're sending this card to thank you for your recent Form 471 application but to let you know that your application was received by the Schools and Libraries Division/USAC after the 2001-2002 filing window closed at 11:59 p.m. ET on January 18, 2001.

We are holding your application pending final processing of those applications which were received within the filing window. It has not yet been determined whether late-filed Form 471 applications will be considered for discount funding.

For more information about the processing of 2001-2002 applications, or about plans for the 2002-2003 application process, please visit our web site at www.sl.universalservice.org.

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Universal Service Administrative Company

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Lawrence, KS 66044-7026



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H METER 586800

Ines O'Neill
ACADEMIA ADVENTISTA DEL SUROESTE
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC1-007

MAILING DATE:
July 24, 2001

OUTSIDE OF WINDOW FUNDING AVAILABILITY

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Lawrence, KS 66044-7026



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H METER 586398

Ines O'Neill
ACADEMIA PENTECOSTAL BETHEL
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC1-009

MAILING DATE:
July 24, 2001

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**Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026**



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H METER 536998

Ines O'Neill
Colegio Nacional
530 Ponce de Leon Av
San Juan, PR
00901-2304

**ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: NE4-025**

**MAILING DATE:
July 24, 2001**

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ACADEMIA ADVENTISTA DEL SUR
530 Ponce de Leon Av
San Juan, PR
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ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC1-006

MAILING DATE:
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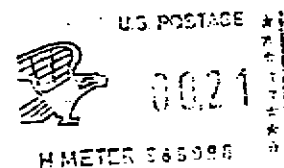
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3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
Colegio San Vicente Ferrer
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-034

MAILING DATE:
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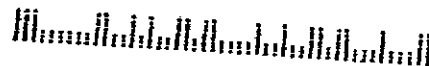
H METER 586593

Ines O'Neill
BELLA VISTA ADVENTIST ACADEMY
530 Ponce de Leon Av, HOSPITAL BELLA VISTA
San Juan, PR
00901-2304

ATTENTION:
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Applicant Form Identifier: EC1-011

MAILING DATE:
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Ines O'Neill
Biblioteca Publica Toa Baja
530 Ponce de Leon Av
San Juan, PR
00901-2204

ATTENTION:
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Applicant Form Identifier: BC2-009

MAILING DATE:
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00901-2204



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Ines O'Neill
COLEGIO SAN FELIPE
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: E-N-0003

MAILING DATE:
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Ines O'Neill
Colegio Enmanuel, Inc
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: NE4-023

MAILING DATE:
July 24, 2001

00901-2304



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Lawrence, KS 66044-7026



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H METER 586998

Ines O'Neill
Escuela Evangelica Unida de Fajardo
530 Ponce de Leon Av, Esquina Isabel Andreu
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

Applicant Form Identifier: NE4-010

MAILING DATE:

July 24, 2001

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FUNDING AVAILABILITY**

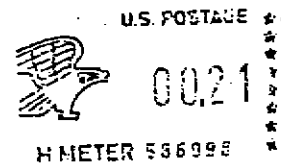
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Universal Service Administrative Company



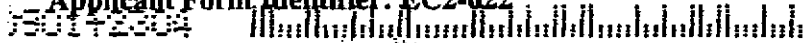
Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
ACADEMIA REGIONAL ADVENTISTA DEL ESTE
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-022

MAILING DATE:
July 24, 2001



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Lawrence, KS 66044-7026



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H METER 52E908

Ines O'Neill
Biblioteca Publica Toa Alta
530 Ponce de Leon Av, Urb Jardines de Toa Alta
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

Applicant Form Identifier: NB4-049

MAILING DATE:

July 24, 2001

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OUTSIDE OF WINDOW FUNDING AVAILABILITY

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Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



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0021

H METER 556922

Ines O'Neill
BIBLIOTECA MUNICIAPAL MAYAGUEZ
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

Applicant Form Identifier: BN3-009

00901-2304

MAILING DATE:

July 24, 2001

**OUTSIDE OF WINDOW
FUNDING AVAILABILITY**

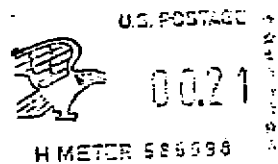
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Universal Service Administrative Company



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P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



INES O NEILL
CONSORCIO ESCUELAS Y BIBLIOTECAS DE PR, INC.
530 AVENIDA PONCE DE
SAN JUAN, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-036

MAILING DATE:
July 24, 2001



Colegio Santa Rosa Superior

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Lawrence, KS 66044-7026



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H METER 586838

Ines O'Neill
ACADEMIA ADVENTISTA DEL OESTE
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC1-005

00901-2304

MAILING DATE:

July 24, 2001

**OUTSIDE OF WINDOW
FUNDING AVAILABILITY**

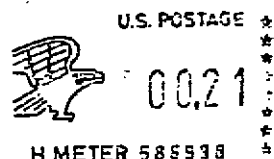
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Universal Service Administrative Company



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P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026

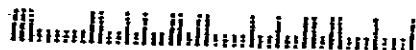


Ines O'Neill
COLEGIO CATOLICO NOTRE DAME SECUNDARIO
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC2-031

MAILING DATE:
July 24, 2001

00901-2304



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H METER 585553

Ines O'Neill
ACADEMIA CAYEY
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: CE2-016

MAILING DATE:
July 24, 2001

03



OUTSIDE OF WINDOW FUNDING AVAILABILITY

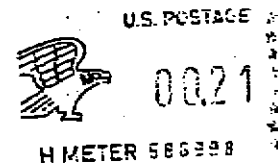
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Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
BIBLIOTECA ELECTRONICA BO, ESPERANZA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

Applicant Form Identifier: 1001-059

MAILING DATE:

July 24, 2001

**OUTSIDE OF WINDOW
FUNDING AVAILABILITY**

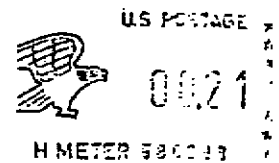
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Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
Biblioteca Publica Loiza
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:

2001-2002 E-RATE APPLICANTS

Applicant Form Identifier: BN3-004

00901-2304

MAILING DATE:

July 24, 2001

**OUTSIDE OF WINDOW
FUNDING AVAILABILITY**

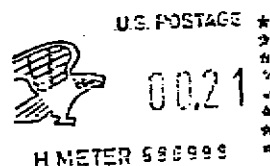
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Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
Biblioteca Publica Maricao-Indiana Alta
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BN3-027

MAILING DATE:
July 24, 2001

00901-2304



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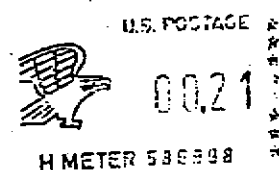
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Universal Service Administrative Company



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P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026**



**Ines O'Neill
Colegio Cedi
530 Ponce de Leon Av
San Juan, PR
00901-2304**

**ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: NE4-029**

**MAILING DATE:
July 24, 2001**

00901-2304



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H METER 586998

Ines O'Neill
ACADEMIA ADVENTISTA DE FLORIDA
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: EC1-002

MAILING DATE:
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00901-2304



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H METER 586898

Ines O'Neill
Biblioteca Publica Maunabo, Rafael Rodriguez Gonza
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BN3-021

MAILING DATE:
July 24, 2001

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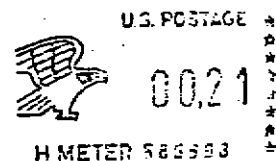
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Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines Oneil
BIBLIOTECA ELECTRONICA MUNICIPIO AUTONOMO DE CAROL
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BC2-001

MAILING DATE:
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00901-2304

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Universal Service Administrative Company

USAC

Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



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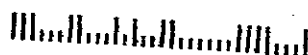
H METER 535992

Ines O'Neill
BIBLIOTECA PUBLICA MARICAO
530 Ponce de Leon Av, Atrium Office Center
SAN JUAN, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BN3-013

MAILING DATE:
July 24, 2001

00901-2304



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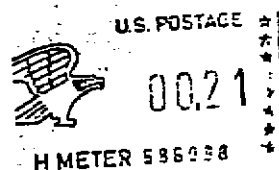
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Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
Piaget Bilingual Academy of Manati
530 Ponce de Leon Av
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: NE4-001

MAILING DATE:
July 24, 2001

00901-2304

OUTSIDE OF WINDOW FUNDING AVAILABILITY

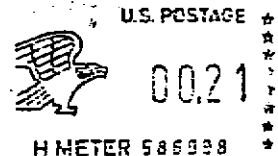
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3833 Greenway Drive
Lawrence, KS 66044-7026



Ines O'Neill
BIBLIOTECA PUBLICA GURABO
530 Ponce de Leon Av, Atrium Office Center
San Juan, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: BN3-033

MAILING DATE:
July 24, 2001

00901-2304 - |||||

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Universal Service Administrative Company



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3833 Greenway Drive
Lawrence, KS 66044-7026



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H METER 586998

INES O NEIL
CONCORSIO ESCUELAS Y BIBLIOTECAS DE PR, INC.
530 AVENIDA PONCE DE
SAN JUAN, PR.
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier:

MAILING DATE:
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Universal Service Administrative Company



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3833 Greenway Drive
Lawrence, KS 66044-7026



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H METER 586998

INES ONEIL
CONSORCIO ESCUELAS Y BIBLIOTECAS DE PR, INC
AVENIDA PONCE DE LEON, 530 THE ATRIUM OFFICE CNTR
SAN JUAN, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS

MAILING DATE:
July 24, 2001

Applicant Form Identifier:

0301/3333



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Universal Service Administrative Company

USAC

Schools and Libraries Division
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3833 Greenway Drive
Lawrence, KS 66044-7026



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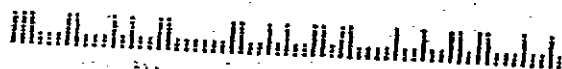
H METER 586998

INES ONEILL
CONSORCIO ESCUELAS Y BIBLIOTECAS DE PR, INC.
530 AVENIDA PONCE DE
SAN JUAN, PR
00901-2304

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier:

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Schools and Libraries Division
Universal Service Administrative Company


EXHIBIT 2
AFFIDAVIT OF INES M. O'NEILL

AFFIDAVIT OF INES M. O'NEILL

COMMONWEALTH OF PUERTO RICO) SS: 088-36-6516
MUNICIPALITY OF SAN JUAN)

Inés M. O'Neill, being duly sworn, hereby deposes and states as follows:

1. I am Executive Director of the Consorcio de Escuelas y Bibliotecas de Puerto Rico (CEBPR), a Consortium of Schools and Libraries in Puerto Rico. As Executive Director, I supervised the filing of all Form 471 applications for CEBPR members during the 2001-2002 Year 4 filing window.
2. For all members, it is CEBPR's practice to file the application electronically with the Schools and Libraries Division of USAC (SLD). The Form 471 applications listed on the attached letter for which CEBPR has received notifications that they were not received in the filing window which closed on 11:59 PM ET on January 18, 2001 were filing electronically with SLD by the close of the filing window. To the best of my recollection, these applications were filed electronically near the end of the filing window on January 18, 2001.
3. With respect to the executed Block 6 Certifications and Signature and Item 21 Attachments for these applications, they were promptly placed in the United States mail for delivery to the Schools and Libraries Division of USAC after electronic filing was completed. To the best of my knowledge, this was done as soon as possible on the next business day following the filing of the applications on Friday, January 19, 2001 or possible Saturday, January 20, 2001. At that time, it was my understanding that SLD procedures required that they be promptly mailed to SLD which I endeavored to do. While I thought I had familiarized myself with all pertinent SLD filing requirements, I was not aware of a requirement that the mailing of these documents be completed before the close of the filing window on January 18, 2001.


Inés M. O'Neill

Affidavit # 5738

SUBSCRIBED AND SWORN before me this 6th day of August, 2001.



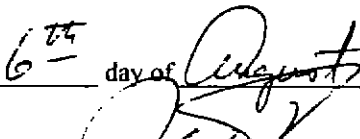

Notary Public
My commission expires: July

EXHIBIT 3
FCC FORM 471 INSTRUCTIONS, SECTION II
FILING REQUIREMENTS AND GENERAL INSTRUCTIONS, PAGE 5

the universal service discount mechanism. The originally signed Form 471 must be filed with the Fund Administrator at the address listed at the bottom of the form: **SLD-Form 471, P.O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to: **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone (888) 203-8100. **DO NOT FILE THIS OR ANY OTHER UNIVERSAL SERVICE FORM WITH THE FEDERAL COMMUNICATIONS COMMISSION.**

- ***Electronic Filing Instructions:*** You may complete and submit the Form 471 by filing the Form electronically online at the SLD web site, <www.sl.universalservice.org>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application within the application window:
 - the Item (21) description(s) of services, and
 - a paper copy of the Block 6 Certification, completed and signed with an original ink signature, or
 - if you are interested in certifying your form electronically, please check the SLD web site at <www.sl.universalservice.org> to determine if this is an option for you this year or call the SLD Client Service Bureau at 888-203-8100.

You may file more than one Form 471. For example, you may file one Form 471 for internal connections, one for Internet access, and one for telecommunications services. Alternatively, you may file a single Form 471 that includes any combination of these services. As the billed entity for services requested on one or more Forms 470, you may combine services requested on multiple Forms 470 into one Form 471, or you may file a corresponding Form 471 for each Form 470 filed.

Please refer to the detailed instructions for more information about these procedures.

C. Assistance in Completing This Form

There are several sources of assistance to guide you in completing this form. If you complete this Form electronically online at the SLD web site at <www.sl.universalservice.org>, you will be assisted in the process by special step-by-step online instructions. Whether you file online or on paper, you are urged to consult the Reference Area of the SLD web site, <www.sl.universalservice.org>, for guidance in completing this form. Those without web access may obtain similar guidance material by calling the SLD Client Service Bureau via toll-free telephone at 888-203-8100. Further information is also available from the SLD Client Service Bureau at 888-203-8100; via e-mail at question@universalservice.org; or via fax at 888-276-8736.

EXHIBIT 4
FCC FORM 471 INSTRUCTIONS, SECTION IV
REMINDERS, PAGE 26

IV. REMINDERS

- All schools and libraries ordering services eligible for universal service discounts must file Form 471 each time they order telecommunications services, Internet access, and internal connections for which they are requesting discounts.
- Form 470 must be posted to the SLD web site for 28 days before filing Form 471.
- The authorized individual representing the entity that pays the bills for ordered telecommunications and other supported services for the school, school district, or libraries, or consortium must sign Form 471.
- Provide data for all items that apply. For items that do not apply, fill in "N/A."
- Attach additional sheets if necessary. Any attachments to Form 471 should be clearly labeled. In addition, your attachments for Item (21) description of services must be clearly labeled with Attachment Numbers assigned by you.
- If you are filing electronically, PLEASE use your browser to print out a copy of YOUR ENTIRE APPLICATION **before** you select "Submit." Keep this as your file copy for future reference.
- If you are filing electronically, you must also complete and sign with an original ink signature a paper copy of your completed Block 6 Certification, your Item (21) description of services, and any other attachments in order to successfully complete the submission of your Form 471 within the application window. Please make sure that on the top of each page you submit, you legibly print the name of the Form 471 applicant; your Form 471 Applicant's Form Identifier; the Form 471 Application Number (from the top of your Block 6 page); the contact person name and contact person address.
- The Fund Administrator will notify the Form 471 applicant after our review of your application has been completed.
- The Fund Administrator will not provide funds to service providers for any service until FCC Form 486 is filed for that service, indicating that the service recipient's technology plan(s) (if necessary) has/have been approved (unless the recipient seeks only basic local and long distance telephone service) and that service has begun to be provided.
- You may be audited to ensure that the information that you are providing in this form is accurate and that you are abiding by all of the relevant regulations.

EXHIBIT 5
FCC FORM 471
BLOCK 6: CERTIFICATIONS AND SIGNATURE
(ELECTRONIC VERSION)

HOME CANCEL HELP**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: EC1-013

Entity Number: 205387

Contact Person: Ines O'Neill

Phone Number: (787) 501-5663

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 228813

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person **Sister Ida Negron**

37. Title or position of authorized person **Directora**

38. Telephone number of authorized person **(787) 872- 2406**

471 Application Number: 228813
COLEGIO SAN ANTONIO
BOX 897 - CALLE CORCHADO # 26
ISABELA, PR 00662

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork

REGULATORY ACT OF 1995, PUB. L. NO. 104-19, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)


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Schools and Libraries Division

CERTIFICATE OF SERVICE

I, Kerryn Rowe, hereby certify that on August 23, 2001, I caused copies of the foregoing **"Request for Review and Waiver"** to be delivered, by hand, to the following:

Universal Service Administrative Company*
Schools and Libraries Division
Box 125 -- Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Mark G. Seifert
Deputy Chief, Accounting Policy Division
Common Carrier Bureau
Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554


Kerryn Rowe

*Via U.S. Mail

ATTACHMENT

3-B

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554**

STAMP & RETURN

RECEIVED

| | | |
|---|---|------------------------|
| In the Matter of |) | |
| |) | |
| Request for Review by Consorcio de Escuelas |) | |
| y Bibliotecas de Puerto Rico of Decisions of |) | |
| Universal Service Administrator |) | |
| |) | |
| Federal-State Joint Board on Universal Service |) | CC Docket No. 96-45 |
| |) | |
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| National Exchange Carrier Association, Inc. |) | |
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| Biblioteca Pública Guayama |) | Application No. 236689 |
| Academia Primaria Adventista |) | Application No. 228886 |
| Biblioteca Pública Camuy |) | Application No. 237339 |
| Biblioteca Pública Caguas, Dr. Pedro Albizu Campos |) | Application No. 236507 |
| Biblioteca Electronica Municipio Autonomo de Carolina |) | Application No. 260589 |
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| Biblioteca Municipal de Cayey |) | Application No. 237615 |
| Biblioteca Pública Hatillo |) | Application No. 237581 |
| Biblioteca Pública Lajas |) | Application No. 237564 |
| Biblioteca Pública Sabana Grande, Augusto Malaret |) | Application No. 237551 |
| Biblioteca Pública Camuy, Barrio Quebrada |) | Application No. 236860 |
| Colegio Nacional |) | Application No. 232314 |
| Biblioteca Pública Yauco |) | Application No. 237499 |
| Biblioteca Pública Villalba |) | Application No. 236778 |
| Biblioteca Pública Vieques, Jose G. Benitez |) | Application No. 237716 |
| Fajardo Community Private School |) | Application No. 232444 |
| Biblioteca Municipal de Manati, Francisco Alvarez Marrero |) | Application No. 236736 |
| Biblioteca Municipal Las Piedras, Aurea M. Perez |) | Application No. 243153 |

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| Biblioteca Municipal de Quebradillas |) | Application No. 260161 |
| Biblioteca Municipal de Boquillas |) | Application No. 244127 |
| Academia de Enseñanza Moderna, Inc. |) | Application No. 232429 |
| Academia Adventista Metropolitana |) | Application No. 228978 |
| Academia Presbiteriana Reverendo Juan E. Mercado |) | Application No. 231427 |
| Colegio San Antonio |) | Application No. 228813 |
| Biblioteca Pública de Añasco, Manuel Guzman Rodriguez |) | Application No. 233108 |
| Biblioteca Pública San Sebastian, Lic. Eduardo Negron B. |) | Application No. 244244 |
| Academia Adventista del Centro, Ramon Rivera Perez |) | Application No. 228164 |
| Biblioteca Pública San Juan, Cantera Rosa M. Sanchez |) | Application No. 236946 |
| Biblioteca Pública Coamo, Coamo, Puerto Rico |) | Application No. 237300 |
| Saint Patrick's Bilingual School |) | Application No. 232457 |
| Biblioteca Pública Municipal Computarizada de Naranjito |) | Application No. 260232 |

To: Common Carrier Bureau

REQUEST FOR REVIEW AND WAIVER

Ines O'Neill
 Executive Director, CEBPR
 Contact Representative for the Applicants

Ramsey L. Woodworth
 Edgar Class III
 SHOOK, HARDY & BACON, LLP
 600 14th St. N.W., Suite 800
 Washington, DC 20005-2004
 Tel: (202) 783-8400

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SUMMARY

This Petition seeks review of the SLD's rejection of FCC Form 471 applications filed by 44 schools and public libraries in Puerto Rico solely because the mailing of the Block 6 Certifications and Item 21 attachments were not postmarked before the end of the Year 4 filing window ending January 18, 2001. Following timely electronic filing within the window, this material was promptly mailed to SLD and received no later than Monday, January 22, 2001. These submissions satisfied all requirements for the filing of these documents set forth on FCC Form 471 and the FCC Form 471 Instructions approved by the Office of Management and Budget pursuant to the requirements of the Paperwork Reduction Act.

SLD's new and more stringent filing requirements mandating the mailing and "postmarking" of the paper documents by the close of the filing window is an unlawful modification of these OMB approved requirements because it was never approved by OMB, as required by the Paperwork Reduction Act. Accordingly, pursuant to the express terms of the Paperwork Reduction Act, applicants may not be penalized for failure to adhere to the new requirement and their applications are required to be considered on their merits by SLD. Furthermore, the rejection of the applications violated the Electronic Signatures in Global and National Commerce Act of 2000, requiring that legal effect be given to electronically filed documents notwithstanding the absence of an original paper signature.

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

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| In the Matter of |) | |
| |) | |
| Request for Review by Consorcio de Escuelas |) | |
| y Bibliotecas de Puerto Rico of Decisions of |) | |
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| Saint Patrick's Bilingual School |) | Application No. 232457 |
| Biblioteca Pública Municipal Computarizada de Naranjito |) | Application No. 260232 |

To: Common Carrier Bureau

Request for Review and Waiver

Pursuant to Sections 54.719(c) and 54.721 of the Commission's Rules, 47 C.F.R. §§ 54.719(c), 54.721, the above-referenced applicants ("Applicants") and the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("CEBPR") hereby request review of the attached decisions (Exhibit 1) of the School and Libraries Division ("SLD") of the Universal Service Administrative Company denying appeals to the rejection of the above-referenced applications for Year 4 funding because the mailing of the Block 6 Certifications and Item 21 Attachments were not postmarked before the end of the Year 4 filing window ending January 18, 2001. To the extent necessary, Applicants and CEBPR further request a waiver of Section 54.507(c) of the Commission's Rules, 47 C.F.R. § 54.507(c), and any other FCC rule or SLD policy to permit the consideration of the applications. For the reasons set forth below, the Commission should direct the SLD to accept the applications as having been timely filed during the SLD's filing window for funding Year 4.

I. INTRODUCTION AND STATEMENT OF FACTS.

Applicants are members of CEBPR, a consortium of schools and libraries in Puerto Rico, who filed electronically the above-referenced Form 471 applications with SLD on behalf of the Applicants. As shown on the attached Affidavit of CEBPR's Executive Director, Ms. Ines O'Neill (Exhibit 2), the electronic filing of all applications was properly completed by the close of the Year 4 filing window on January 18, 2001. Based on CEBPR's understanding of the program's procedural requirements, the paper executed Block 6 Certifications and Signature part of the applications and Item 21 Attachments were promptly placed in the United States mail for delivery to SLD on either Friday or Saturday January 19 or 20, 2001. To the best of our knowledge, all mailed papers were received by SLD no later than Monday, January 22, 2001.

Over six months after the submission of the applications, in early July, after the start of the program year and the continuation of existing services by the service provider to many of the Applicants, the above-referenced applications were rejected by SLD solely because the mailing of the Block 6 Certifications and/or Item 21 attachments were postmarked after the 2001-2002 filing window closed on January 18, 2001. CEBPR's initial appeal of the rejections within SLD was denied in the attached notifications (Exhibit 1).¹

The mailing deadline (by the close of the window) was a new requirement for program Year 4. In prior years, Applicants filing electronically were accorded several days after the close of the filing window in which to submit the required paper documentation. No notice of the new and more stringent filing requirement was given by the FCC or SLD on either the paper or electronic version of the Year 4 Form 471 application form and accompanying FCC Form 471 Instructions. Accordingly, CEBPR was not aware of the changed filing requirement.

¹ In addition, CEBPR's Appeal, filed August 23, 2001, to the rejection of 42 other applications for the same reason is currently pending before the FCC. CEBPR requests the two appeals be considered on a consolidated basis.

As hereinafter shown, SLD's attempt to impose this more burdensome and stringent filing requirement only through informal and unofficial web site publications that were not approved by the Office of Management and Budget ("OMB") violates the Paperwork Reduction Act. As the Form 471 form itself notes, "an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number." See Block 6, Notice to Individuals. The scope of the "currently valid OMB control number" for Form 471 encompasses only the actual form and accompanying FCC Form 471 Instructions which were followed by CEBPR in this case. Absent OMB approval, more burdensome and stringent information filing requirements lawfully cannot be imposed by SLD. Moreover, SLD's rejection of Applications that were properly filed electronically contravened the Electronic Signatures in Global and National Commerce Act and cannot be sustained for this reason.

II. SLD'S ATTEMPT TO IMPOSE A NEW AND MORE STRINGENT FILING REQUIREMENT REGARDING THE SUBMISSION OF PAPER DOCUMENTS WAS NOT ONLY INADEQUATE TO GIVE PROPER NOTICE TO APPLICANTS THAT SLD HAD CHANGED ITS PROCEDURES, BUT IT ALSO VIOLATES THE PAPERWORK REDUCTION ACT.

The requirement that applicants send "postmark" hard copies of the Block 6 Certification and Item 21 attachments by the closing of the filing window is a new requirement for program Year 4. While it was noted by SLD in the context of certain web site documents,² the new and more stringent requirements was not set forth on any Form or set of Instructions approved by OMB. Both the paper and electronic versions of FCC Form 471, as well as the FCC Instructions

² Form 471 Minimum Processing Standards and Filing Requirements for FY4, Filing Requirements for Forms 471 Filed Manually and Online, Items 1 and 3; Tips For Completing Your Form 471, Tip 2; and Pitfalls to Avoid in Filing Form 471, Items 1 and 3. None of these documents imposing the additional and more restrictive filing requirement was approved by OMB under the Paperwork Reduction Act. Had they been, they would have borne the OMB Control Number, as required by 44 U.S.C. § 3507(a)(1)(3).

to Form 471 *at no time* advised applicants of a date or deadline by which the paper documents had to be mailed or filed with the SLD. The OMB approved Instructions for Form 471, a copy of the pertinent parts which is attached (Exhibit 3), only specifies the following requirements:

You may complete and submit the Form 471 by filing the Form electronically online at the SLD web site, <www.sl.universalservice.org>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application within the application window:

- The Item (21) description(s) of services, and
- A paper copy of the Block 6 Certification, completed and signed with an original ink signature ...

Similarly, the "Reminders" section on FCC Form 471 Instructions provides that, "If you are filing electronically, you must also complete and sign with an original ink signature a paper copy of your completed Block 6 Certification, your Item (21) Description of Services, and any other attachments in order to successfully complete the submission of your Form 471 within the application window" (Exhibit 4). Thus, while requiring the paper submission of these documents "in order to successfully complete the submission of your Form 471 within the application window," the OMB approved FCC Instructions at no point specified a specific time deadline for the submission of the paper documents.

Furthermore, the instructions for the filing of the paper documents displayed during the electronic filing process at no time advised applicants of a date or deadline by which the paper documents had to be mailed or filed with the SLD (*See* attachment Exhibit 5). This would have been the most obvious place to inform applicants of the time by which the paper documents had to be received by SLD. Instead, the instructions merely provided the address to send the paper documents, specifying no deadline whatsoever. Based on this guidance, it was CEBPR's understanding that the SLD only required that the paper copy of Block 6 and Item 21 be

promptly submitted by mail or other delivery service following electronic filing.

In comparison, SLD's non-OMB approved web site directions imposed a different and more stringent requirement:

1. **Application Materials:** All materials associated with Form 471 must be postmarked no later than January 18, 2001 in order for the request to receive consideration as inside the window. This requirement is to help us give applicants earlier funding decisions. These materials are:
 - The Form 471 itself (whether electronic or paper)
 - The Block 6 certification of the Form 471 with an original signature by the authorized person
 - Item 21 attachment.³

The unapproved requirement is different in two material respects. First, the non-OMB approved directions require that the mailing be completed by the close of the filing window to be considered timely. Second, instead of defining completion as the receipt of the mailed document by SLD, as had been done in previous years,⁴ the non-OMB approved directions changed the definition of completion to being placed in the mail and "postmarked" by the close of the window.⁵ Thus, an applicant relying only on the OMB approved FCC Form 471 Instructions was not only uninformed of the deadline for the paper documents, but additionally had no basis

³ SLD Form 471 Minimum Processing Standards and Filing Requirements for FY4, Filing Requirements for Form 471 Filed Manually and Online, # 1.

⁴ For Year 3, for example, the deadline for paper documents for electronic filers was January 31, 2000, 12 days after the close of the application filing window. See *Certification Deadline Extended, What's New at SLD web site Section*, January 2000.

⁵ Had an applicant read the OMB approved FCC Form Instructions to require the submission of paper documents by the close of the window, this would have led to the illogical conclusion that the paper documents had to be mailed several days before the window deadline to reach the SLD by the deadline. This shows that the Instructions could only be read to impose no express filing deadline for the paper documents.

to ascertain from the FCC Form Instructions that it was a deadline for the "postmarking," rather than the receipt, of the documents.

SLD's attempt to impose and enforce the new and more stringent filing requirement is in clear violation of the Paperwork Reduction Act of 1995 ("PRA").⁶ The PRA provides in pertinent part:

An agency may not make a substantive or material modification to a collection of information after such collection has been approved by the Director [of the Office of Management and Budget], *unless the modification has been submitted to the Director for review and approval* under this subchapter.⁷

The new and more restrictive filing deadline for the paper documents is a substantive and material modification of the OMB approved filing requirements set forth on FCC Form 471 and the accompanying FCC Form 471 Instructions, particularly in this case because it has been the determiner of whether the funding requests will be considered at all by the SLD. In this specific instance, schools and libraries in Puerto Rico are being denied the opportunity to obtain funding for educational purposes solely because of this new and OMB unapproved filing requirement.

Furthermore, the attempted enforcement of the unapproved filing requirement is a violation of the Applicant's basic rights under the statute. Under Section 3512 of the PRA (entitled Public Protection), 44 U.S.C. § 3512, "no person shall be subject to a penalty for failing to comply with a collection of information that . . . does not display a valid control number. . ." The statutory protections of Section 3512 are a "complete defense" and "bar" to the penalty and may be raised at any time.⁸ In this case, not only does the new and more stringent SLD

⁶ Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

⁷ 44 U.S.C.A. § 3507(h)(3) (1991 & Supp. 2001) (emphasis added); *United States v. Collins*, 920 F.2d 610, 630 (10th Cir. 1990), *cert. denied*, 500 U.S. 920 (1991).

⁸ 44 U.S.C. § 3512(a), (b). The non-OMB approved web site filing deadline was a "collection of information" within the scope of the statute. The statutory definition of "collection of information" encompasses the process by

information collection requirement violate the PRA and fail to display a valid control number, but the electronic version of the Form 471 used by the Applicants also did not display a valid control number. As shown in Exhibit 6, while the OMB control number is on the first page of the paper version of the Form, no OMB control number is displayed on any portion of the electronic version of the form. This is unlike the Commission's electronic application forms that *do* display a valid OMB control number. For example, attached at Exhibit 7 is a Commission Form 601 that displays the requisite OMB control number. The SLD should not, and legally may not be held to a lesser standard than the Commission with respect to the requirement to display a valid OMB control number on any application filing whether electronic or hard copy. Accordingly, no penalty (particularly including the ultimate penalty of an application rejection) may be imposed for failure to follow the new and more stringent filing requirement.

As indicated above, CEBPR was not aware of this additional requirement at the time the applications were filed electronically and regrets its failure to comply with this one requirement. At the same time, however, under the PRA, OMB approved FCC Instructions must take precedence over SLD reference material published on the web site. This is particularly true in this case in order to avoid disadvantaging a substantial number of applicants serving very low income areas who urgently need funding. Moreover, particularly in areas where English is not the primary language and web site access is more limited, applicants should not be compelled to rely upon web site instructions that are different than the FCC's published instructions approved by OMB.

which the information is collected, as well as the nature of the information. 47 U.S.C. § 3502(3). Furthermore, as agent for the FCC, SLD information collection procedures are subject to PRA. 47 U.S.C. § 3502 (1).

III. UNDER THE E-SIGN ACT, ELECTRONICALLY FILED APPLICATIONS MAY NOT BE REJECTED FOR FAILURE TO FILE PAPER DOCUMENTS WITHIN THE FILING WINDOW.

The Electronic Signatures in Global and National Commerce Act, S. 761 ("E-Sign Act"), signed into law on June 30, 2000, establishes the overall framework governing the use of electronic signatures and records in transactions in or affecting interstate and foreign commerce.⁹

In pertinent part, the E-Sign Act provides that:

Notwithstanding any statute, regulation, or other rule of law . . . with respect to any transaction in or affecting interstate or foreign commerce-

- (1) a signature, contract, or other record relating to such transaction may not be denied legal effect, validity, or enforceability solely because it is in electronic form; and
- (2) a contract relating to such transaction may not be denied legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation.¹⁰

Under the E-Sign Act, not only is the electronic filing of applications in lieu of paper forms recognized, but the Act specifically requires that, where the electronic process is used, the electronic filing and signature cannot be denied legal effect simply because of the lack of supporting paper documentation and signature. In this instance, SLD specifically requested applicants to complete the "Certification and Signature" block as part of the electronic Form 471 application. CEBPR's Executive Director, as evidenced in the attached Affidavit, did so and filed the electronic application during the filing window. Because these Applications contained the legally binding electronic signatures, the legal effect of the electronic filing cannot be rejected by SLD because of the failure to submit documentation in paper form in the electronic

⁹ See Electronic Signatures in Global and National Commerce Act, S. 761, 106th Cong., 2d Sess. (signed into law June 30, 2000).

¹⁰ E-Sign Act at § 101(a).

filing window. Having itself recognized the validity of electronic signatures and filing procedures without the need for the submission of original signatures or documentation,¹¹ the Commission cannot lawfully apply a different and more stringent requirement to the consideration of the applications processed by SLD.

IV. WAIVER OF SECTION 54.507(C) IS REQUIRED IN THE PUBLIC INTEREST.

Where the particular facts of a case make strict compliance inconsistent with the public interest, the Commission previously has waived electronic window filing requirements to ameliorate the effect of imperfect SLD filing window procedures and prevent hardship to the adversely affected applicants.¹² This case presents exactly this type of situation where such relief is required in the public interest. CEBPR followed all instructions regarding the paper submission of the Block 6 Certification and Item 21 documents set forth in the application form and OMB approved FCC Form 471 Instructions. It was only through web site documents that were not approved by OMB and bore no OMB Control Number that notice of the new and more stringent paper filing requirements could have been obtained. Not only did these non-approved directions efforts fail to give actual notice in this case, but their attempted imposition is unlawful under both the Paperwork Reduction Act and the E-Sign Act.

¹¹ See Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996, CC Docket No. 94-129, FCC 00-255, *Third Report and Order and Second Order on Reconsideration*, 15 FCC Rcd 15996 (2000).

¹² See Federal-State Joint Board on Universal Service, Universal Service Support for Eligible Schools and Libraries, Year 3 Filing Window, CC Docket No. 96-45, FCC 00-204, *Order*, 15 FCC Rcd 13932, 13934 ¶ 6 (2000) (citing *WAIT Radio v. FCC*, 418 F.2d 1153, 1157 (D.C. Cir. 1969)). While the Commission has applied the traditional WAIT "hard look" waiver standard in reviewing most SLD determinations to date, it should be noted that CEBPR's instant appeal involves only an SLD application processing guideline that has never been reviewed or adopted by the FCC and accordingly is not a "rule" within the meaning of the Administrative Procedure Act or other statutory requirements. Accordingly, the SLD's guideline is not entitled to any presumption of validity under the standards for administrative consideration of a rule waiver request set forth in WAIT and should be reviewed de novo by the Commission at the time.

The denial of funding consideration for this reason alone is patently unfair to the Applicants and grossly out of proportion to whatever policy reasons might support enforcement of the more stringent and non-approved paper filing requirements. The overwhelming majority of the Applicants are schools and public libraries eligible for a 90% discount. The local communities in Puerto Rico in which these schools and public libraries are located simply do not have the resources to fund these services on their own. If the rejections are not corrected, many will lose existing services that have been provided in prior years under the E-Rate program. In addition, as the notices were received after the start of the new program year and existing services have been continued, they could face liability for all service costs. Others new to the program will lose the opportunity to commence services to their students and library users. To penalize Puerto Rico students for the Applicants' failure to follow a *new and unknown* procedural requirement that was not lawfully implemented would result in an extremely arbitrary and harsh outcome, which would in no way further the underlying purpose of the policy in question. In fact, as the paper documents were received within a few days after the close of the filing window, it is difficult to conceive how SLD processing and administrative procedures could have been disadvantaged in any way by the brief delay in receiving the paper documents.

Because of differing economic and cultural conditions, the Commonwealth of Puerto Rico faces a "digital divide" problem far more serious than most continental United States areas. In this case, funding for some of the most disadvantaged and "Information Poor" schools and libraries in Puerto Rico (and in the United States) is being denied because of what in the end must be viewed as no more than an extremely minor and understandable procedural oversight. According to current SLD published data for Year 4, while over \$700,000,000 in funding has been approved nationwide to date, only slightly more than \$8,000 has been approved for one

eligible institution in Puerto Rico.¹³ These serious imbalances alone require the most careful consideration and grant of this appeal. CEBPR, on behalf of the Applicants, respectfully submits that strict compliance with the SLD's procedural requirements is consistent with the public interest, and therefore, warrants a waiver Section 54.507(c) of the Commission's Rules and any other rule or SLD policy necessary to permit consideration of the applications.

V. CONCLUSION.

For the reasons stated above, the SLD's rejection of the above-referenced applications should be reversed and the SLD directed to reinstate the applications for normal consideration as applications filed within the filing window. To the extent necessary, the Commission should waive the requirements of Section 54.507(c) and any other Commission Rule or SLD policy, and direct SLD to deem the above-referenced applications as having been timely filed.

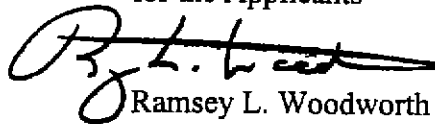
¹³ If calculated on a pro-rata population basis, the citizens of Puerto Rico should expect to receive over \$9,000,000 of the funding approved by SLD to date. This pro rata estimate itself is low given the substantially higher level of poverty and different economic conditions in Puerto Rico.

Respectfully submitted,

CONSORICO DE ESCUELAS Y
BIBLIOTECAS DE PUERTO RICO



Ines O'Neill
Executive Director, CEBPR
and Contact Representative
for the Applicants



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Tel: (202) 783-8400
Counsel for CEBPR

September 7, 2001

EXHIBIT 1
SLD/USAC REJECTIONS OF APPLICATIONS

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Barceloneta
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 233178

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Adjuntas
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 234495

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
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SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica San Lorenzo
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236812

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Guayama
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236689

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
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Box 125 - Correspondence Unit
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Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Academia Primaria Adventista
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 228886

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
445 12th Street, S.W.
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Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Camuy
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237339

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
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Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION**Administrator's Decision on Waiver Request**

August 14, 2001

Ines M. O'Neill

The Atrium Office Center

Re: Biblioteca Municipal Caguas, Dr. Pedro Albizu Campos

530 Ave. Ponce de Leon

San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236507

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company

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ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill

The Atrium Office Center

Re: Biblioteca Electronica Municipio Autonomo de Carolina

530 Ave. Ponce de Leon

San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 260589

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
Universal Service Administrative Company

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SCHOOLS AND LIBRARIES DIVISION

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Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica de Culebra
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237506

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Penueles.
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 244332

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
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Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Salinas, Clemencia Philemon
530 Ave. Poncc de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 244170

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal de Corozal, Teofilo Maldonado Rivera
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Rc: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237386

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
Universal Service Administrative Company

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SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
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Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Guayanilla
530 Ave. Poncc de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 234409

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
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Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Rc: Biblioteca Publica Ceiba, Alejandrina Quinones
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236715

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Liceo Aguadillano
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 228839

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Jayuya, Nemesio R. Canales
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002.

Application Number: 237466

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Colegio San Felipe
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 229093

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

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Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Colegio Emmanuel, Inc.
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 232226

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company

**SCHOOLS AND LIBRARIES DIVISION**

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Santa Isabel, Pedro M. Alomar, Santa Isabel, Puerto Rico
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237746

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company

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SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal de Cayey
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237615

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Hatillo
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237581

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company

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Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Lajas
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237564

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Sabana Grande, Augusto Malaret
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237551

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company

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100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Camuy, Barrio Quebrada
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236860

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



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SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Colegio Nacional. -
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 232314

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Rc: Biblioteca Publica Yauco
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237499

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

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Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Villalba
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236778

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
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Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

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Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Vieques, Jose G. Benitez
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 237716

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
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Room TW-A325
Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Fajardo Community Private School
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 232444

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
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Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal de Manati, Francisco Alvarez Marrero
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236736

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
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Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal Las Piedras, Aurea M. Perez
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 243153

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal de Quebradillas
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 260161

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Municipal de Boquillas
530 Ave. Poncc de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 244127

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company

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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

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Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Academia de Enseñanza Moderna, Inc.
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 232429

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

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Schools and Libraries Division
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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 13, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Academia Adventista Metropolitana
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Rc: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 228978

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

08-24-01 01:52pm From:HQ GLOBAL T PLACES

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ADMINISTRATIVE CO.Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981**SCHOOLS AND LIBRARIES DIVISION****Administrator's Decision on Waiver Request**

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Academia Presbiteriana Reverendo Juan E. Mercado
530 Ave. Ponce de Leon
San Juan, P.R. 00901Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 231427

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

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Schools and Libraries Division
Universal Service Administrative Company


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Box 125 - Correspondence Unit
100 South Jefferson Road
Wincoona, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Colegio San Antonio
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 228813

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

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Schools and Libraries Division
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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica de Anasco, Manuel Guzman Rodriguez
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: ~~Your Request for Waiver of Application Window For Program Year 4 2001-2002~~

Application Number: 233108

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

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Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

| | | | | | |
|-------------------|----------------------|---------|------------------|------------|---|
| Post-it® Fax Note | 7671 | Date | 8/30/01 | # of pages | 1 |
| TO | Ramsey L. Woodworth | From | Ines O'Neill | | |
| Company | Shook, Hardy & Bacon | Co. | Consejo Escuelas | | |
| Phone # | | Phone # | (877) 281-7802 | | |
| Fax # | 202-783-4211 | Fax # | (877) 281-9719 | | |

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100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION**Administrator's Decision on Waiver Request**

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica San Sebastian, Lic. Eduardo Negrón B.
530 Ave. Ponce de León
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 244244

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION**Administrator's Decision on Waiver Request**

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Academia Adventista del centro, Ramon Rivera Perez
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: ~~Your Request for Waiver of Application Window For Program Year 4 2001-2002~~

Application Number: 228164

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company



**UNIVERSAL SERVICE
ADMINISTRATIVE CO.**

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 14, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica San Juan, Cantera Rosa M. Sanchez
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 236946

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 16, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Coamo, Coamo, Puerto Rico
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: ~~Your Request for Waiver of Application Window For Program Year 4 2001-2002~~

Application Number: 237300

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Saint Patrick's Bilingual School
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4-2001-2002

Application Number: 232457

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554**

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

August 15, 2001

Ines M. O'Neill
The Atrium Office Center
Re: Biblioteca Publica Municipal Computarizada de Naranjito
530 Ave. Ponce de Leon
San Juan, P.R. 00901

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 260232

Date Request Received: August 8, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

| | | | | | |
|------------------------|------|-------------------------------|---------|------------|---|
| Post-it® Fax Note | 7671 | Date | 8/23/01 | # of pages | 6 |
| To: Ramsey L. Woodward | | From: Ines O'Neill | | | |
| cc: Dept. | | cc: Conrado Esc. y Biblioteca | | | |
| Phone # | | Phone # | | | |
| Fax # | | Fax # (784) 289-8779 | | | |

EXHIBIT 2
AFFIDAVIT OF INES M. O'NEILL


AFFIDAVIT OF INES M. O'NEILL

COMMONWEALTH OF PUERTO RICO)
MUNICIPALITY OF SAN JUAN)

SS: 088-36-6516

Inés M. O'Neill, being duly sworn, hereby deposes and states as follows:

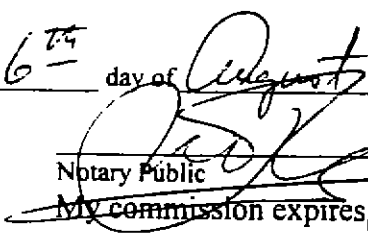
1. I am Executive Director of the Consorcio de Escuelas y Bibliotecas de Puerto Rico (CEBPR), a Consortium of Schools and Libraries in Puerto Rico. As Executive Director, I supervised the filing of all Form 471 applications for CEBPR members during the 2001-2002 Year 4 filing window.
2. For all members, it is CEBPR's practice to file the application electronically with the Schools and Libraries Division of USAC (SLD). The Form 471 applications listed on the attached letter for which CEBPR has received notifications that they were not received in the filing window which closed on 11:59 PM ET on January 18, 2001 were filing electronically with SLD by the close of the filing window. To the best of my recollection, these applications were filed electronically near the end of the filing window on January 18, 2001.
3. With respect to the executed Block 6 Certifications and Signature and Item 21 Attachments for these applications, they were promptly placed in the United States mail for delivery to the Schools and Libraries Division of USAC after electronic filing was completed. To the best of my knowledge, this was done as soon as possible on the next business day following the filing of the applications on Friday, January 19, 2001 or possible Saturday, January 20, 2001. At that time, it was my understanding that SLD procedures required that they be promptly mailed to SLD which I endeavored to do. While I thought I had familiarized myself with all pertinent SLD filing requirements, I was not aware of a requirement that the mailing of these documents be completed before the close of the filing window on January 18, 2001.


Inés M. O'Neill

Affidavit # 5738

SUBSCRIBED AND SWORN before me this 6th day of August, 2001.




Notary Public

My commission expires: Jan 2002

EXHIBIT 3
FCC FORM 471 INSTRUCTIONS, SECTION II
FILING REQUIREMENTS AND GENERAL INSTRUCTIONS, PAGE 5

the universal service discount mechanism. The originally signed Form 471 must be filed with the Fund Administrator at the address listed at the bottom of the form: **SLD-Form 471, P.O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to: **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone (888) 203-8100. **DO NOT FILE THIS OR ANY OTHER UNIVERSAL SERVICE FORM WITH THE FEDERAL COMMUNICATIONS COMMISSION.**

- ***Electronic Filing Instructions:*** You may complete and submit the Form 471 by filing the Form electronically online at the SLD web site, <www.sl.universalservice.org>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application within the application window:
 - the Item (21) description(s) of services, and
 - a paper copy of the Block 6 Certification, completed and signed with an original ink signature, or
 - if you are interested in certifying your form electronically, please check the SLD web site at <www.sl.universalservice.org> to determine if this is an option for you this year or call the SLD Client Service Bureau at 888-203-8100.

You may file more than one Form 471. For example, you may file one Form 471 for internal connections, one for Internet access, and one for telecommunications services. Alternatively, you may file a single Form 471 that includes any combination of these services. As the billed entity for services requested on one or more Forms 470, you may combine services requested on multiple Forms 470 into one Form 471, or you may file a corresponding Form 471 for each Form 470 filed.

Please refer to the detailed instructions for more information about these procedures.

C. Assistance in Completing This Form

There are several sources of assistance to guide you in completing this form. If you complete this Form electronically online at the SLD web site at <www.sl.universalservice.org>, you will be assisted in the process by special step-by-step online instructions. Whether you file online or on paper, you are urged to consult the Reference Area of the SLD web site, <www.sl.universalservice.org>, for guidance in completing this form. Those without web access may obtain similar guidance material by calling the SLD Client Service Bureau via toll-free telephone at 888-203-8100. Further information is also available from the SLD Client Service Bureau at 888-203-8100; via e-mail at question@universalservice.org; or via fax at 888-276-8736.

EXHIBIT 4
FCC FORM 471 INSTRUCTIONS, SECTION IV
REMINDERS, PAGE 26

IV. REMINDERS

- All schools and libraries ordering services eligible for universal service discounts must file Form 471 each time they order telecommunications services, Internet access, and internal connections for which they are requesting discounts.
- Form 470 must be posted to the SLD web site for 28 days before filing Form 471.
- The authorized individual representing the entity that pays the bills for ordered telecommunications and other supported services for the school, school district, or libraries, or consortium must sign Form 471.
- Provide data for all items that apply. For items that do not apply, fill in "N/A."
- Attach additional sheets if necessary. Any attachments to Form 471 should be clearly labeled. In addition, your attachments for Item (21) description of services must be clearly labeled with Attachment Numbers assigned by you.
- If you are filing electronically, PLEASE use your browser to print out a copy of YOUR ENTIRE APPLICATION before you select "Submit." Keep this as your file copy for future reference.
- If you are filing electronically, you must also complete and sign with an original ink signature a paper copy of your completed Block 6 Certification, your Item (21) description of services, and any other attachments in order to successfully complete the submission of your Form 471 within the application window. Please make sure that on the top of each page you submit, you legibly print the name of the Form 471 applicant; your Form 471 Applicant's Form Identifier; the Form 471 Application Number (from the top of your Block 6 page); the contact person name and contact person address.
- The Fund Administrator will notify the Form 471 applicant after our review of your application has been completed.
- The Fund Administrator will not provide funds to service providers for any service until FCC Form 486 is filed for that service, indicating that the service recipient's technology plan(s) (if necessary) has/have been approved (unless the recipient seeks only basic local and long distance telephone service) and that service has begun to be provided.
- You may be audited to ensure that the information that you are providing in this form is accurate and that you are abiding by all of the relevant regulations.

EXHIBIT 5
FCC FORM 471
BLOCK 6: CERTIFICATIONS AND SIGNATURE

HOME CANCEL HELP**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: EC1-013

Entity Number: 205387

Contact Person: Ines O'Neill

Phone Number: (787) 501-5663

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 228813

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person Sister Ida Negron

37. Title or position of authorized person Directora

38. Telephone number of authorized person (787) 872-2406

471 Application Number: 228813
COLEGIO SAN ANTONIO
BOX 897 - CALLE CORCHADO # 26
ISABELA, PR 00662

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 83-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork

REGISTRATION NO. 1234, FILE NO. 1234, 44 U.S.C. § 3001, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

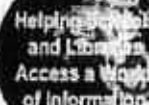
[Return to SLD Home Page](#)

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EXHIBIT 6
FORM 471 – ELECTRONIC VERSION

[SLD Home](#)[Site Map](#)[Search Site](#)[Contact SLD](#)

Apply Online - Form 470 & 471



Helping Schools
and Libraries
Access a World
of Information

Schools and Libraries Division

Do you think your school or library is eligible for SLD assistance? Check the Reference Area of this Web Site for detailed program application information. In this area you can file an application or continue with an incomplete application. Complete the forms, print them out and follow the directions for submission.

Caution: Do not use your browser 'Back' and 'Forward' buttons to navigate through this Web Site. The 'Enter' key also should not be used. Use only the buttons located on the SLD Web Pages. For guidance on how to navigate through the online Form 471, please see our [Form 471 Online Navigation Guide](#).

Form 470

Description of Services Requested
and Certification Form

[Create / Submit](#)[Search Posted](#)[Continue Incomplete](#)

Form 471

Services Ordered
and Certification Form

[Create / Submit](#)[Continue Incomplete](#)[Display](#)

Utilities

[FRN Extension Status](#)

[470 Create New](#) | [470 Search Posted](#) | [470 Continue](#)

[USCN/Contract Date](#) | [471 Display](#) | [471 Create New](#) | [471 Continue Incomplete](#) | [471 Cancel](#) | [471 PIA Review](#) | [Batch Approval](#) | [Batch Deny](#) | [471 Modify](#) | [471 Modify SPIN](#) | [Appeals](#) | [FRN Recapture Funds](#)

[486 Display](#) | [486 Create New](#) | [486 Continue Incomplete](#) | [500 Display](#) | [500 Create New](#) | [500 Continue Incomplete](#) | [Invoice Options](#) | [On Watch](#) | [Invoice Measurement](#) | [Payment File Reports](#) | [Invoice Exception Reports](#) | [Adjust FRN Amo Paid](#) | [Adjusted FRN Report](#) | [Srvc Prvdr Certification](#) | [SPIN Contact Search](#) | [Summer Contacts](#) | [Billed Entity Data Entry](#) | [Fund Commitment Display](#) | [Letter On Demand](#) | [Syst Administration](#) | [Frn Extension](#)

Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

Please direct site questions and comments to: comments@universalservice.org

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FCC Form 471

Services Ordered and Certification Form



Add New 471 - Search

Select the type of search, then enter the search value, then click *Begin 471 Process*

- ☒ Zip Code (5 digit)
- ☐ Entity Number (up to 10 digits)
- ☐ 470 Application Number (15 digits)

(enter value here)

[Menu Options](#)[Reset Page](#)[Begin 471 Process](#)

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Schools and Libraries Division

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)
[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: BC2-008

471 Application Number: 243153 Funding Year: 07/01/2001 - 06/30/2002 Billed Entity Number: 201796

Name: BIBLIOTECA MUNICIPAL LAS PIEDERAS

Address: Calle Jose Celso Barbosa Edificio 89 Interior

City: LAS PIEDERAS State: PR Zip: 00771

Phone: 787-733-2645 Ext:

Fax: --

E-mail:

Contact Name: Ines O'Neill

Address: 530 Ponce de Leon Avenue, The Atrium Office Center

City: San Juan State: PR Zip: 00901 2304

Contact Phone: 787-501-5663 Ext:

Contact Fax: 787-289-8779 Ext:

E-mail: cebpr@hitn.net

Contact Mode: EMAIL

Alternate Contact Info.: cebpr@hitn.net

Type of Application: LIBRARY

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served:

Number of library patrons to be served: 1150

| SERVICE DESCRIPTION | BEFORE ORDER | AFTER ORDER |
|---|--------------|-------------|
| b. High-bandwidth voice/data/video service: How many buildings served before and after your order? | 1 | 1 |
| c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order? | 1.5 Mbps | 1.5 Mbps |
| d. Dial-up Internet connections: How many before and after your order? | 0 | 0 |
| e. Dial-up Internet connections: Highest speed before and after your order? | N/A | N/A |
| f. Direct connections to the Internet: How many before and after your order? | 1 | 1 |
| g. Direct connections to the Internet: Highest speed before and after your order? | 2 Mbps | 2 Mbps |
| i. Internet access (for libraries): How many buildings have Internet access before and after your order? | 1 | 1 |
| j. Internet Access: How many computers (or other devices) with Internet access before and after your order? | 10 | 10 |
| k. Other technology outcomes: (please specify): | N/A | N/A |

Block 4: Worksheets

Worksheet B No: 272426

Library Outlets/Branches: 1

Weighted Disc. % (Sum. Column 5): 90

Shared Discount: N/A

1. Library Name: BIBLIOTECA MUNICIPAL LAS PIEDERAS

2. Entity Number:

3. Rural/Urban: N/A

201796

4. School District where library outlet/branch is located: PUERTO RICO
DEPARTMENT OF EDUCATION

5. Discount: 90%

Block 5: Discount Funding Request(s)

| | |
|---|--|
| FRN: 602715 | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 253830000322097 |
| 13. SPIN: 143012431 | 14. Service Provider Name: Puerto Rico Telephone Company, Inc. |
| 15. Contract Number: T | 16. Billing Account Number: N/A |
| 17. Allowable Contract Date: 01/04/2001 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: 06/30/2002 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: N/A | 22. Block 4 Entity Number: 201796 |
| 23a. Monthly Charges: \$198.00 | 23b. Ineligible monthly amt.: \$19.80 |
| 23c. Eligible monthly amt.: \$178.20 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,138.40 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,138.40 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,924.56 | |

| | |
|---|--|
| FRN: 657206 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 253830000322097 |
| 13. SPIN: 143006644 | 14. Service Provider Name: Hispanic Information & Telecommunications Network, Inc. |
| 15. Contract Number: N/A | 16. Billing Account Number: |
| 17. Allowable Contract Date: 01/04/2001 | 18. Contract Award Date: 01/17/2001 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |

| | |
|---|--|
| 21. Attachment #: HITN 2 Library Phase 3 | 22. Block 4 Entity Number: 201796 |
| 23a. Monthly Charges: \$400.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$400.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,800.00 | |
| 23f. Annual non-recurring (one-time) charges: \$5,075.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,075.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$9,875.00 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$8,887.50 | |

| | |
|---|--|
| FRN: 657248 | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 253830000322097 |
| 13. SPIN: 143006644 | 14. Service Provider Name: Hispanic Information & Telecommunications Network, Inc. |
| 15. Contract Number: N/A | 16. Billing Account Number: |
| 17. Allowable Contract Date: 01/04/2001 | 18. Contract Award Date: 01/17/2001 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: HITN 2 Library Phase 3 | 22. Block 4 Entity Number: 201796 |
| 23a. Monthly Charges: \$987.50 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$987.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$11,850.00 | |
| 23f. Annual non-recurring (one-time) charges: \$1,200.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,200.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$13,050.00 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$11,745.00 | |

| | |
|---|--|
| FRN: 657294 | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 253830000322097 |
| 13. SPIN: 143006644 | 14. Service Provider Name: Hispanic Information & Telecommunications Network, Inc. |
| 15. Contract Number: N/A | 16. Billing Account Number: |
| 17. Allowable Contract Date: 01/04/2001 | 18. Contract Award Date: 01/17/2001 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: HITN 2 Library Phase 3 | 22. Block 4 Entity Number: 201796 |
| 23a. Monthly Charges: \$3,850.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$3,850.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$46,200.00 | |
| 23f. Annual non-recurring (one-time) charges: \$3,000.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,000.00 | |

| |
|---|
| 23i. Total program year pre-discount amount (23e + 23h): \$49,200.00 |
| 23j. % discount (from Block 4): 90 |
| 23k. Funding Commitment Request (23i x 23j): \$44,280.00 |

Block 6: Certifications and Signature

24a. Schools:

24b. Libraries or Library Consortia:

26a. Individual Technology Plan:

26b. *Higher-Level Technology Plan(s):*

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s):

27b. State Approved Technology Plan:

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person:

37. Title or Position of Authorized Person:

38. Telephone Number of Authorized Person: 0 - ext.

[Refresh Page](#)[Close Print Preview](#)

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[HOME](#) [CANCEL](#) [HELP](#)**FCC Form 471**

Support Order and Confirmation Form



Applicant's Form Identifier: BC2-008

Entity Number: 201796

Contact Person: Ines O'Neill

Phone Number: (787) 501-5663

Block 6: Certifications and Signature*Do not write in this area***471 Application Number: 243153**

24. The entities listed in Block 4 of this application are eligible for support because they are:
(check one or both)

- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved; and/or
- b. ☒ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person **Angel Peña Rosa**

37. Title or position of authorized person **Mayor**

38. Telephone number of authorized person **(787) 733- 2645**

471 Application Number: 243153
BIBLIOTECA MUNICIPAL LAS PIEDERAS
Calle Jose Celso Barbosa Edificio 89 Interior
LAS PIEDERAS, PR 00771

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)

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EXHIBIT 7
FCC FORM 601 – ELECTRONIC VERSION

Administrative

Location

Antenna

Frequency

Application Information

Applicant

Ownership Questions/Qualification Questions

General Certification Statements

Control/P

FCC 601

FCC Application for Wireless Telecommunications Bureau

Radio Service Authorization

Approved by OMB

3060-0798

Application Purpose

NE

Radio Service Code: IG

File Number:

Callsign:

If this request is for a Developmental License, Demonstration License, or a Special Temporary Authorization (STA), enter the code and attach the required exhibit as described in the instructions. Otherwise enter N (Not Applicable)

☐ Yes☐ No

Does this filing request a Waiver of the Commission's rules? If 'Yes', attach an exhibit providing rule numbers and explaining circumstances.

☐ Yes☐ No

If a feeable waiver request is attached, multiply the number of stations (call signs) times the number of rule sections and enter the result.

☐ Yes☐ No

Are the frequencies or parameters requested in this filing covered by grandfathering provisions previously approved by waiver or functional integrated with an existing station?

☐ Yes☐ No

Are attachments being filed with this application?

☐ Yes☐ No

Regulatory Status

This filing is for authorization to provide or use the following type(s) of radio service offering (enter all that apply):

☐ Common Carrier☐ Non-Common Carrier☐ Private, internal communications☐ Broadcast Services☐ Band Manager

Type of Radio Service

This filing is for authorization to provide the following type(s) of radio service (enter all that apply):

☐ Fixed☐ Mobile☐ Radiolocation☐ Satellite (sound)☐ Broadcast Services

Interconnected Service?

☐ Yes☐ No

Fixed

Mobile

Radiolocalization

Estadística (cont'd)

1997

Interconnected Service?

Yes

C^{No}

Free Status

Is the Applicant exempt from FCC application fees?

☒ Yes

2

Is the Applicant exempt from FCC regulatory fees?

C Yes

C2

Receipt Date (MM/DD/YY)

8724/01

?

Login

Print Preview

Attachment

...

Please review the NOTICE TO INDIVIDUAL before submitting this application.

Notice to Individuals

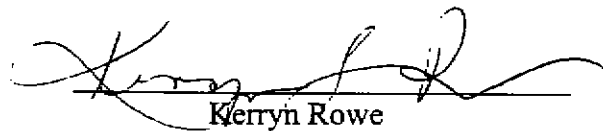
Stipiti

CERTIFICATE OF SERVICE

I, Kerryh Rowe, hereby certify that on September 7, 2001, I caused copies of the foregoing **"Request for Review and Waiver"** to be delivered, by hand, to the following:

Universal Service Administrative Company*
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Mark G. Seifert
Deputy Chief, Accounting Policy Division
Common Carrier Bureau
Federal Communications Commission
445 12th Street, S.W., Room 5-C867
Washington, DC 20554



Kerryh Rowe

*Via U.S. Mail

ATTACHMENT

3-C

STAMP AND RETURN

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554**

RECEIVED

NOV 29 2001

**FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY**

In the Matter of)

Request for Review by Consorcio de Escuelas
y Bibliotecas de Puerto Rico of Decision of
Universal Service Administrator)

Federal-State Joint Board on Universal Service)

Changes to the Board of Directors of the
National Exchange Carrier Association, Inc.)

Academia Adventista Del Oeste)

CC Docket No. 96-45

CC Docket No. 97-21

Application No. 228216

FRN No. 526329

FRN No. 660253

FRN No. 660276

FRN No. 660294

FRN No. 660315

FRN No. 660325

To: Common Carrier Bureau

REQUEST FOR REVIEW

Ines O'Neill
Executive Director, CEBPR
Contact Representative for the Applicant

Ramsey L. Woodworth
Edgar Class III
SHOOK, HARDY & BACON, LLP
600 14th St. N.W., Suite 800
Washington, DC 20005-2004
Tel: (202) 783-8400

November 29, 2001

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**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

| | | |
|--|---|------------------------|
| In the Matter of |) | |
| |) | |
| Request for Review by Consorcio de Escuelas |) | |
| y Bibliotecas de Puerto Rico of Decision of |) | |
| Universal Service Administrator |) | |
| |) | |
| Federal-State Joint Board on Universal Service |) | CC Docket No. 96-45 |
| |) | |
| Changes to the Board of Directors of the |) | CC Docket No. 97-21 |
| National Exchange Carrier Association, Inc. |) | |
| |) | |
| Academia Adventista Del Oeste |) | Application No. 228216 |
| |) | FRN No. 526329 |
| |) | FRN No. 660253 |
| |) | FRN No. 660276 |
| |) | FRN No. 660294 |
| |) | FRN No. 660315 |
| |) | FRN No. 660325 |
| To: Common Carrier Bureau | | |

Request for Review and Waiver

Pursuant to Sections 54.719(c) and 54.721 of the Commission's Rules, 47 C.F.R. §§ 54.719(c) and 54.721, the above-referenced applicant ("Applicant") and the Consorcio de Escuelas y Bibliotecas de Puerto Rico ("CEBPR") hereby request review of the attached decision (Exhibit 1) of the School and Libraries Division ("SLD") of the Universal Service Administrative Company denying the above-referenced application for Year 4 funding for reason of a "Bidding Violation" (FRN Nos. 660253, 660276, 660294, 660315 and 660325) and the failure to provide sufficient information with respect to one FRN (526329).

I. INTRODUCTION AND STATEMENT OF FACTS.

Applicant is a member of CEBPR, a consortium of schools and libraries in Puerto Rico, who filed the above-referenced Form 471 application with SLD on its behalf. According to the Funding Commitment Decision Letter, FRN 660253, 660276, 660294, 660315 and 660325 were denied for reason of a "Bidding violation . . . Associated Form 470 contains service provider contact information. Competitive violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder." No further explanation or reason for the denials is set forth in the denial letter.

The FCC Form 470 which CEBPR filed on behalf of the Applicant is attached as Exhibit 2. As shown therein, the Form 470 was executed by CEBPR's Executive Director, Ms. Ines O'Neill. In Block 6, both Ms. O'Neill and Dr. Moises Velasquez, the President of CEBPR, were listed as the Contact Persons at the following address:

The Atrium Office Center
530 Ponce De Leon Avenue
San Juan, PR 00901-2314
Tel: (787) 289-7862
Fax: (787) 289-8779
E-mail: cebpr@hitn.net

The service provider specified in the Form 471 application for these FRNs is Hispanic Information and Telecommunications Network, Inc. ("HITN") who has been CEBPR's existing service provider for several years. Neither Ms. O'Neill nor Dr. Velasquez has any employment or other business relationship with HITN. The address and telephone number listed above are for CEBPR's office in San Juan.

On behalf of its member institutions, CEBPR has contracted with HITN for Internet access and related internal connection equipment for a five-year period through January 29,

2003. CEBPR's multi-year Master Services Agreement with HITN, for which Form 470s have been filed in previous program years, is a "qualified contract" that did not require the filing of a Form 470 for program year 4.¹ Nonetheless, it has been CEBPR's practice to subject the contract to the FCC Form 470 process each year. Under the Master Services Agreement, if a lower cost competitive bid is received, CEBPR has the right to accept this bid and terminate the agreement with HITN, subject to HITN's right to match the lower bid.² The telecommunications services from Puerto Rico Telephone Company ("PRTC") for which funding was requested in FRN 526329 are tariffed monthly services that must be subjected to an annual Form 470 posting.³

Information which might be construed to represent a reference to HITN appears in only two places on CEBPR's FCC Form 470. First, in Box 4d and 6e, CEBPR's e-mail address is reported to be "cebpr@hitn.net." This reference to the abbreviated name of CEBPR's existing service provider is necessary as this is, in fact, CEBPR's e-mail address. Under its Master Service Agreement with HITN, e-mail service is provided by HITN to CEBPR. Certainly, this is not indicative of service provider involvement in the competitive bidding process.

Second, in response to Question 11, an optional question which did not even require a response asking for the name of a "person on your staff or project who can provide additional

¹ See Federal-State Joint Board on Universal Service, DA 99-1773, *Order*, 15 FCC Rcd 6732 (1999); Request for Review of the Decision of the Universal Service Administrator by Cochrane-Fountain City School District, DA 00-1045, *Order*, 15 FCC Rcd 16628 (2000).

² The contract was signed January 29, 1998, and was subject to previous FCC Form 470s filed by CEBPR for all previous program years. In addition, CEBPR has filed FCC Form 470s each year for the benefit of new members joining the Consortium (who file Form 471 applications on an individual basis) to ensure that the contract is competitively bid for all members.

³ The telecommunication services requested from PRTC are basic telephone line services purchased on a monthly basis for which there is no contract documentation. The denial of this funding request (FRN 526329) for insufficient documentation is therefore arbitrary and should be remanded to the SLD for further processing.

technical details or answer specific questions from service providers about the services you are seeking", CEBPR provided the following information:

Gloria Bermudez
Tel: (212) 966-5660
Fax: (212) 966-5725
E-mail: gloriab@hitn.org

Ms. Bermudez is an employee of HITN who has had extensive involvement in CEBPR's project with HITN. The phone numbers listed are for her at HITN's New York office. As the question on its face is not limited to a CEBPR staff person but requested the name of anyone working on the "project," the reporting of Ms. Bermudez name was completely appropriate in this context and did not violate program rules. She was not the Contact Person for purposes of disseminating competitive bidding information. As an HITN employee, Ms. Bermudez has no role or responsibility for CEBPR's contracting policies and is not in a position to exert control over the competitive bidding process for services purchased by CEBPR on behalf of its members.⁴

II. THE SLD MISAPPLIED THE COMMISSION'S POLICY SET FORTH IN THE MASTERMIND DECISION.

In *MasterMind Internet Services*, the Commission held that a violation of the competitive bidding requirements has occurred where the service provider proposed in the Form 471 application for funding has participated in the competitive bidding process as the Form 470 Contact Person for the applicant.⁵ As the Contact Person "exerts great influence over an applicant's competitive bidding process by controlling the dissemination of information

⁴ The Declaration of CEBPR's Executive Director attesting to these facts is attached as Exhibit 3.

⁵ Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet Services, Inc., Order, 16 FCC Rcd 4028, 4033 ¶ 10 (2000) ("MasterMind").

regarding the services requested . . .,” the Commission determined that this constitutes an improper surrender of control of the bidding process to a service provider. There was no violation of this policy by CEBPR. As demonstrated above, the Contact Persons listed in response to Question 6a of Form 470 are Ms. Ines O’Neill, CEBPR’s Executive Director, and Dr. Moises Velasquez, CEBPR’s President, neither of whom have any employment or other business relationship with HITN. CEBPR did not provide any Contact Information in response to Question 6a that would render the application in violation of the Commission’s competitive bidding requirements.

Nor do the two references on the Form 470 described above provide any basis to conclude that there has been impermissible service provider involvement in the competitive bidding process. CEBPR’s response to optional Question 11 in which the name of a an HITN employee (Gloria Bermudez) was reported was completely appropriate and is not suggestive of service provider involvement in the bidding process. In terms of an ability to control the flow of information or otherwise influence the competitive bidding process, the role of a person described in optional Question 11 is not equivalent to the Contact Person for the applicant. Rather, the question asks the applicant to “name the person on your staff *or project* who can provide additional *technical details* or answer specific questions from service providers about the services you are seeking.”⁶ It is not limited to representatives of the applicant but on its face asks for the name of anyone working on the “project” with knowledge of the project’s “technical details.” Particularly as HITN was CEBPR’s existing service provider at the time, it was perfectly understandable for CEBPR to respond to the optional question with the name of an HITN employee who has been working on the project, who was familiar its technical details, and who was able to *answer questions* concerning those technical details.

The other reference to HITN in CEBPR's e-mail addresses is equally innocuous. As CEBPR's existing service provider, the fact that CEBPR and some of its member schools and libraries receive their e-mail service through HITN should not be surprising. Certainly, it is not evidence of impermissible service provider involvement in the competitive bidding process.

The SLD cannot apply the *MasterMind* case in a vacuum to find a "Bidding Violation" whenever the name or other potentially identifiable reference to an applicant's existing service provider is reflected on a Form 470. Indeed, in the context of an applicant seeking to rebid an existing service contract, it is logical to expect that the name or other reference to the existing service provider and/or the services it is currently providing will appear in some fashion on the Form 470. As the Commission recognized in *Mastermind*, even if the incumbent service provider were to go farther and actually secure a competitive advantage in the bidding process due to its incumbency, this would not constitute an improper exertion of "control over the bidding process to the disadvantage of other potential bidders."⁷ These circumstances require that the SLD apply the principles set forth in *MasterMind* with more care and precision than just looking on the Form 470 for the name of, or other identifiable reference to, the service provider selected by the applicant. In the case at hand, there is simply *no evidence* that CEBPR surrendered control of the bidding process to an employee of the incumbent service provider.

III. THE SERVICE PROVIDER CONDUCT REFLECTED ON THE FCC FORM 470 IS EXPRESSLY ALLOWED BY THE SLD's SERVICE PROVIDER MANUAL

The information provided by the Applicant on its Form 470 was expressly permissible under the SLD's own guidelines. The SLD's guidelines, "Service Provider Role in Assisting Customers" (Section 5 attached as Exhibit 4), provide that service providers can "offer technical

⁶ FCC Form 470, optional Question 11 (emphasis added).

⁷ *MasterMind*, 16 FCC Rcd at 4033 n.35.

assistance on the development of a Technology Plan as long as the assistance does not have an undue influence on the applicant's ability to conduct a fair and open competition for the necessary technology services and products."⁸ The Instruction to Question 11 for Form 470 makes clear that the optional information sought concerns the applicant's Technology Plan and technical details for the services sought:

Item (11) – As an option, provide the name and contact information of a person on your staff or project who can provide additional technical details and other information about your services to vendors seeking to bid. This need not be the same person listed as the contact person in Item (6) for the entire application, nor the authorized signer in Item (25).

Since a service provider is allowed to provide assistance on the development of a technology plan, it is logical that the service provider is also allowed to provide information on the technical details of such plan. HITN, as CEBPR's existing service provider, is very knowledgeable about CEBPR's technical requirements and, thus, is in a position to provide accurate information regarding the same. It is for this reason that CEBPR opted to use Ms. Bermudez as a resource and report her name in response to optional Question 11. In this respect, the use of service provider personnel as a technical resource is expressly allowed by the SLD's Service Provider Guidelines, which state that "the chosen service provider is expected to be a *resource* to the applicant for information about the technology, the products and the services that are being furnished to the applicant."⁹ Therefore, it was not inappropriate, or a violation of program rules, to report in this limited context the name of an incumbent service provider's employee.

⁸ See attached Exhibit 4, page 2-3, the SLD's guide to Service Provider participation in the E-rate, Section 5, Service Provider Role in Assisting Customers, www.sluniversalservice.org. ("SLD Service Provider Guidelines").

⁹ *Id.*

IV. APPLICANT SHOULD HAVE BEEN GIVEN AN OPPORTUNITY TO REBUT SLD'S DETERMINATION THAT APPLICANT'S FORM 470 CONTAINED ALLEGEDLY INAPPROPRIATE SERVICE PROVIDER INFORMATION.

The SLD further erred by failing to accord CEBPR an opportunity to rebut the SLD's conclusion that there was a violation of the competitive bidding requirements. Under FCC policy, where information in the application is perceived to raise a question the applicant has not had the opportunity to address, the applicant must be given notice of the issue and an opportunity to respond.¹⁰ Here, no such opportunity was accorded CEBPR. Instead, SLD simply proceeded to deny the funding request. Moreover, this precipitous action also violated the SLD's own Service Provider Guidelines, providing that the presence of service provider Contact Person information on the Form 470 only creates a "rebuttable presumption that the Service Provider is participating in the competitive bidding process. . .," which presumption may be rebutted by the applicant through the submission of information showing otherwise.¹¹

¹⁰ See Request for Review of the Decision of the Universal Service Administrator by Richafd Parish School District, DA 01-2018, *Order*, ¶ 7,8 (rel. Aug. 28, 2001)(remand required where SLD did not give the applicant " notice of the issue or an opportunity to address it"); and Request for Review of the Decision of the Universal Service Administrator by Wetzel County School District, DA 01-1121, *Order*, ¶ 6 (rel. May 2, 2001) (SLD's decision to construe a multi-year telecommunications contact request as a monthly tariff request requiring a new Form 470 posting without giving the applicant notice and an opportunity to support its claim was an error warranting the remand of the applications to the SLD for further consideration).

¹¹ Exhibit 4, Page 4.